

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	1/8/22	Prepared by	Moni	Serial no.	
Supplier name	SFS Hardware			HO inward no.	6709
Firm/Company	M/R Phup	Project	NGH	HO received date	
PO/WO date	25/7/22	PO/WO No.	90358	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	157	26/7/22	10,113)-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,113)-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	110020		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				10,113)-	
Amount E – PO / WO value:				10,113)-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		8/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Moni				
Sign:	Moni				
Date	1/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

8058-000

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 Company's GSTIN: 36BJJPG3515K1Z6	Invoice No : 157 Delivery challan no : PO NO : 90358 - 182057 PO Date : 25-07-2022	Dated : 26-07-2022 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 26-07-22 State Code: 36
Buyer: M/s. MODI REALTY POCHARAM LLP 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36ABIFM1836H1Z7		

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADED ROD SIZE : 08 X 900 MM	7318	25.00 NOS	124.00	18.00%	3,100.00
2	ANCHOR BOLT (PIN TYPE) SIZE : 08 X 75	7318	105.00 NOS	14.00	18.00%	1,470.00
3	GI U CLAMP WITH NUT SIZE : 75 X 08 MM	7318	55.00 NOS	28.00	18.00%	1,540.00
4	GI U CLAMP WITH NUT SIZE : 100 X 08 MM	7318	55.00 NOS	32.00	18.00%	1,760.00
5	GI U CLAMP WITH NUT SIZE : 20 X 08 MM	7318	35.00 NOS	20.00	18.00%	700.00
TRANSPORT CHARGES :						0.00
TOTAL :						8,570.00
				Total Tax Amount: 1542.60	CGST @ 9 %	771.30
					SGST @ 9 %	771.30
						Round off 0.40
Grand Total						10,113.00

Handwritten: 8500437837



Amount Chargeable (in words)

Rs: TEN THOUSAND ONE HUNDRED AND THIRTEEN ONLY

Company's Bank Details

Current A/c No : 630805161164
 Bank Name : ICICI BANK LIMITED
 IFSC Code : ICIC0006308
 Branch : KARKHANA BRANCH



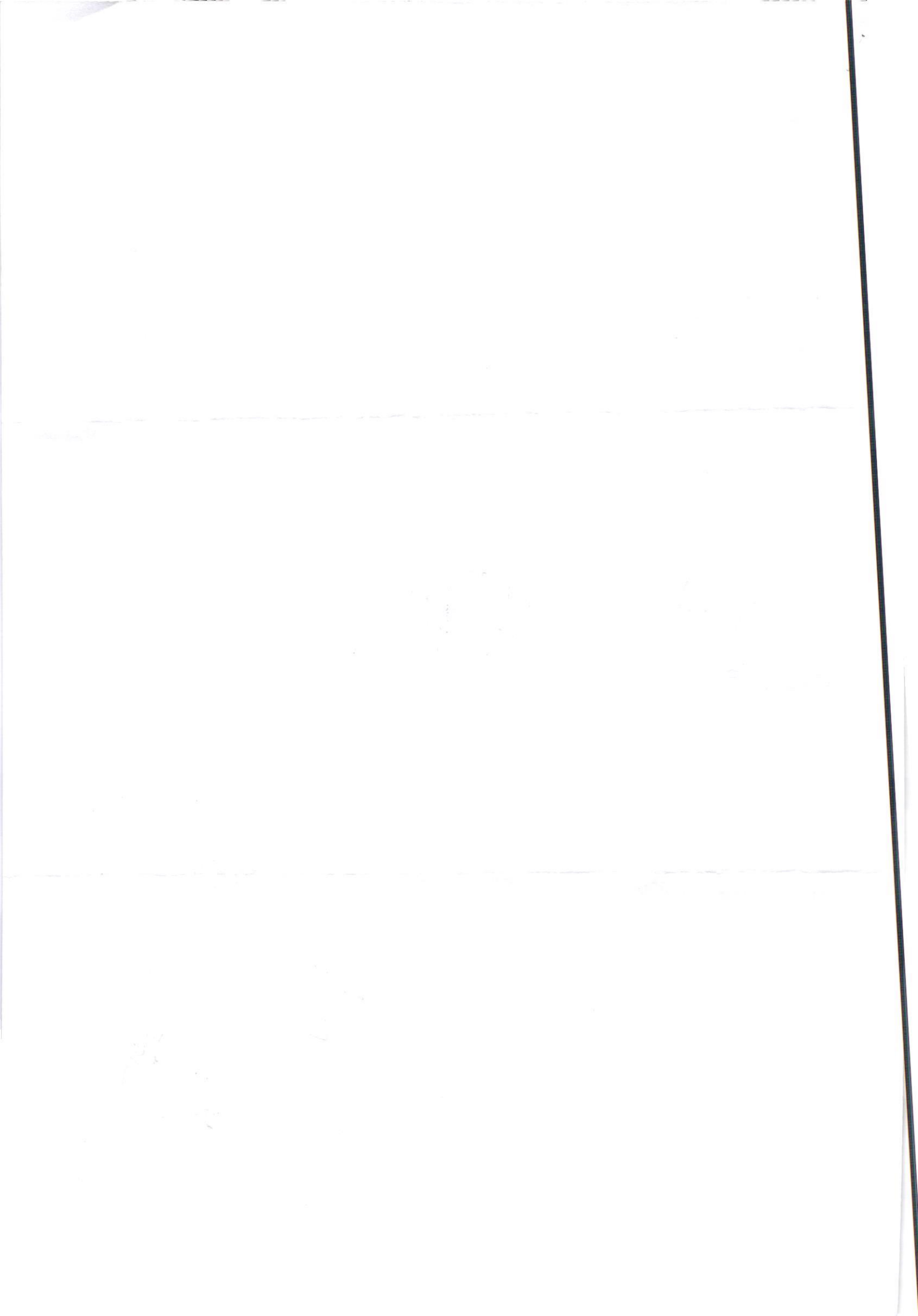
For SFS HARDWARE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.

Authorised Signatory

[Handwritten Signature]



Purchase Order

Page(s) 1 Of 2

25-07-2022 3:24:28 PM

Original

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7



14.07.22 12:47:29

Supplier Details

SFS Hardware
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC
Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	90358	182057
Doc Date	25-07-2022	
Quote No	NIL	
Quote Date	25-07-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 796800 - HARD-Hardware - GI Threaded rob with nut-- - 8X900mm - Nos	25.00	124.00	0.00	18.00	3,658.00
2 243900 - HARD-Hardware - Anchor bolt -Pin Type- - 8x75mm - Nos	105.00	14.00	0.00	18.00	1,734.60
3 569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	55.00	28.00	0.00	18.00	1,817.20
4 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	55.00	32.00	0.00	18.00	2,076.80
5 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	35.00	20.00	0.00	18.00	826.00

Total Order Value . . . 10,112.60

Rupees : Ten Thousand One Hundred Twelve and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of ___ brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Nilgiri Heights

pocharam

Phone. .9849497484

Penalty For Delay 5% penalty for delay in delivery beyond due date.**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** Payment will be made only after inspection of material.Above material for New Labour Quarter bathrooms purpose at Upper basement.**Completion Date** NA**Measurment** Nil**Security** NilFor **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

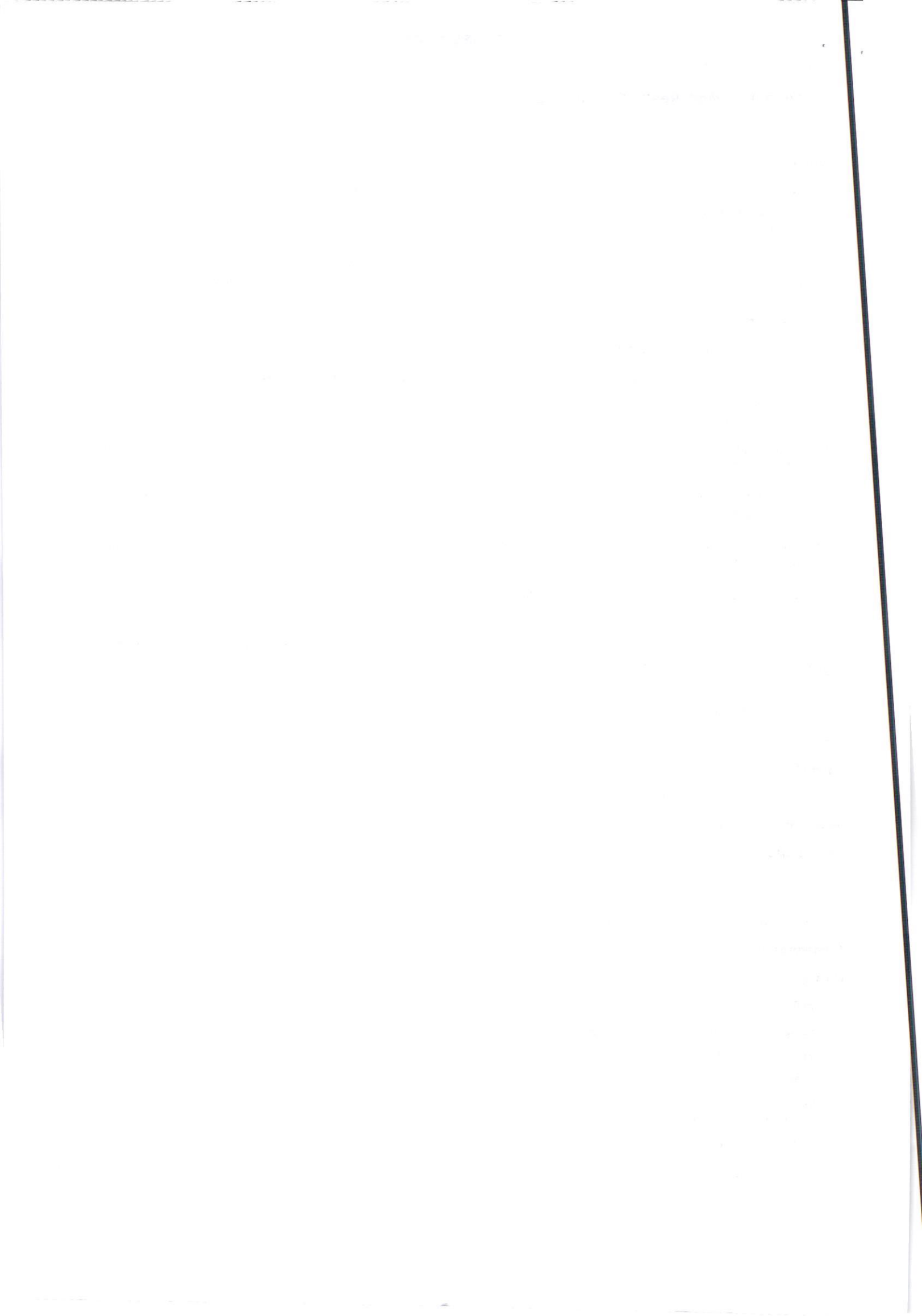
For **SFS Hardware**

Name : _____

Name : _____

Date : ___/___/___

Contact :-



Purchase Order

Page(s) 2 Of 2

25-07-2022 3:24:28 PM

Original / Office Copy / Purchase Div.Copy

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

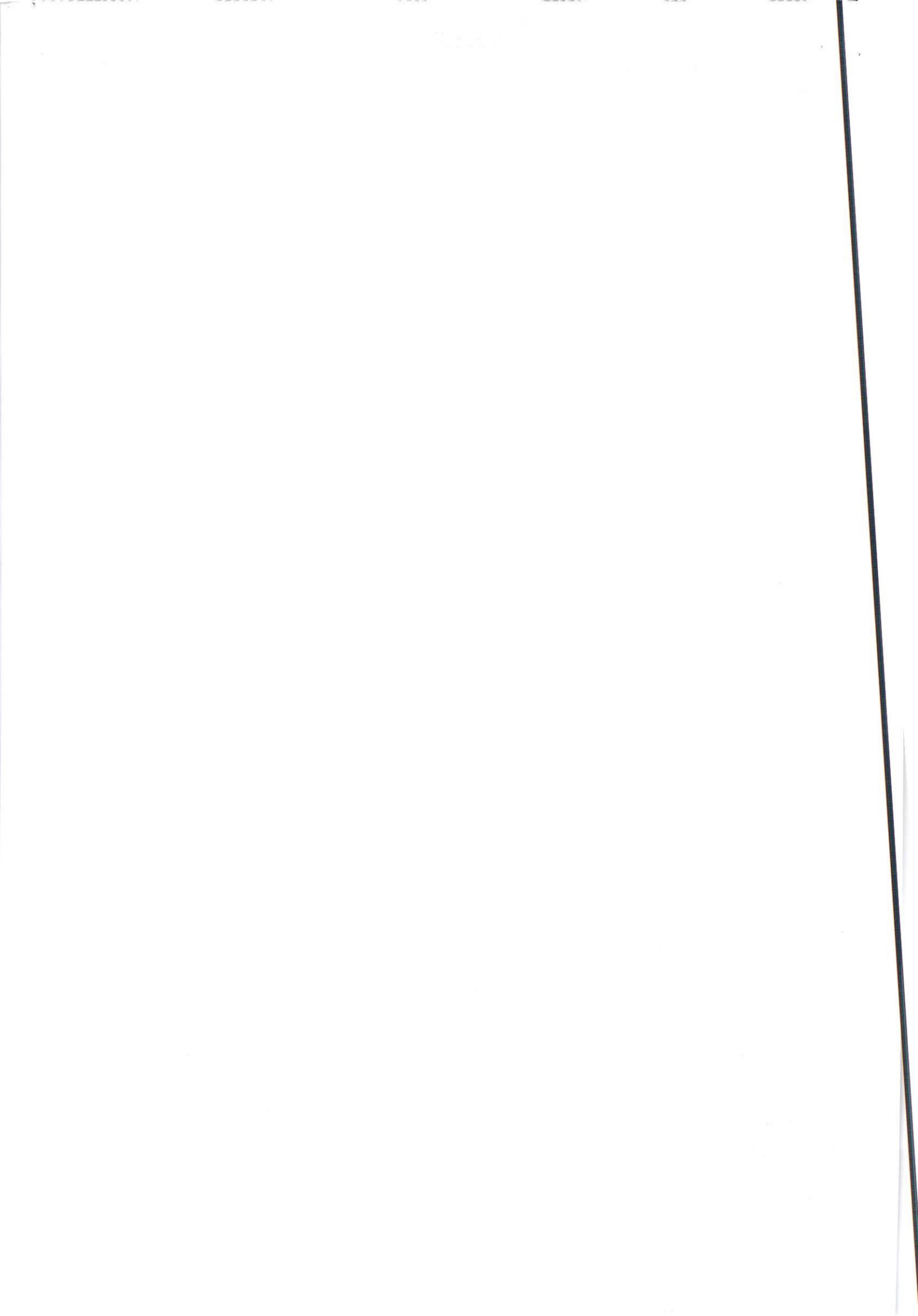
Contact : -

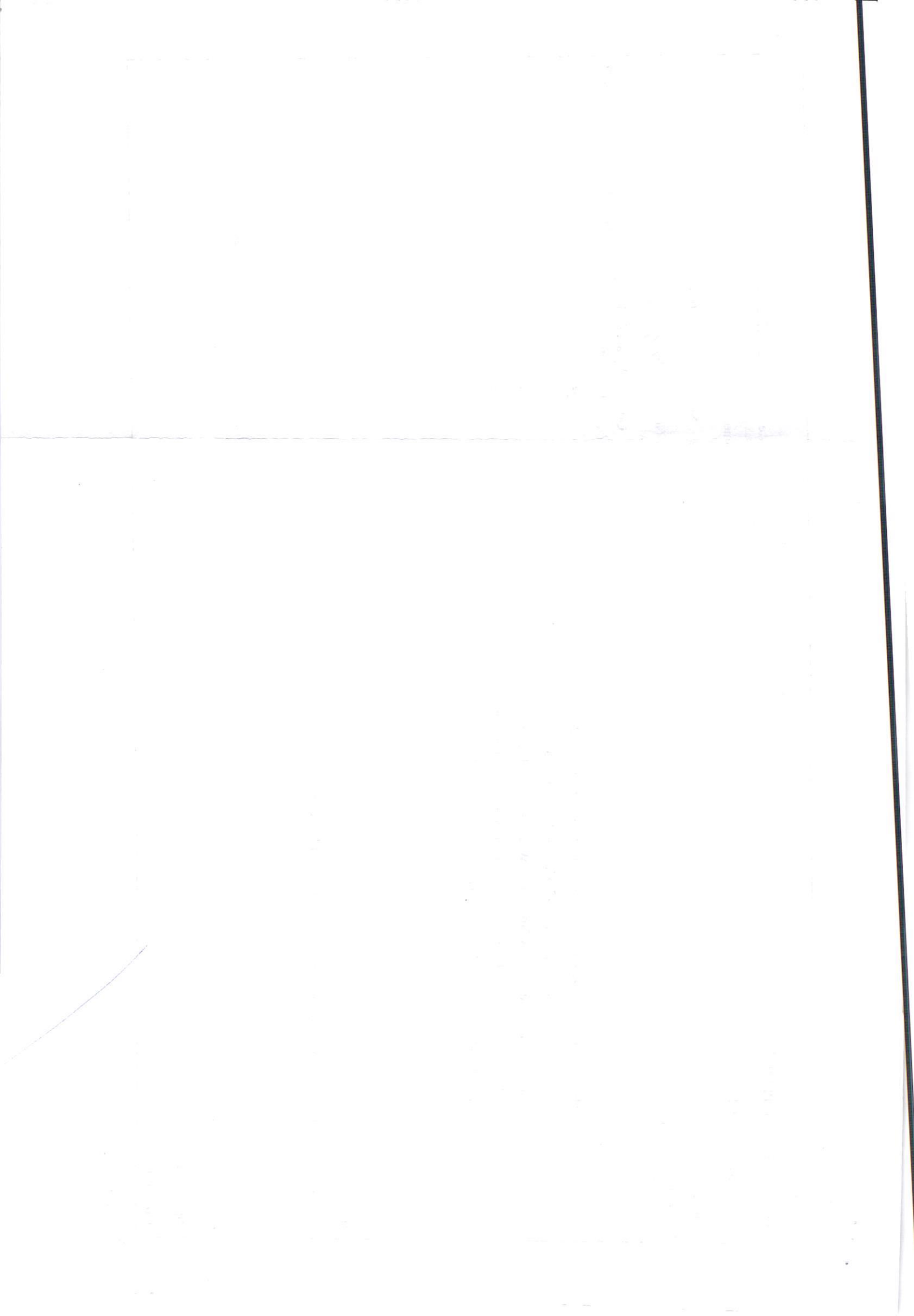
Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ___/___/___





GST INVOICE

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For SFS HARDWARE

Authorised Signatory

14:30 INWARD	
Inward No: 11532	Dr: 28/07/22
MRN No: 110020	Dr: 28/07/22
Received By: <i>Rhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



