PURCHASE DIVISION

Advice for approval for credit to supplier

e

Date:	1/8/21	Prepared by	Manoj	Serial no.	C.6706
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRPL Infra	Project	NGH	HO received date	
PO/WO date	13/7/21	PO/WO No.	90001	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	143	20/7/21	1,2391–	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,2391–
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109955	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,2391–
Amount E – PO / WO value:	1,2391–
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	8/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	1/8/21				
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 weighment 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.

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 : 143** · **Dated : 20-07-2022** Delivery challan no : · Dated : PO NO : **90001 - 182041** PO Date : 13-07-2022
Buyer: **M/s. MODI REALTY POCHARAM LLP.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABIFM1836H1Z7**	**Despatched Through :** **BY HAND / DRIVER** Despatched Date : 20-07-22 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) 06 X 50 MM	7318	150.00 NOS	7.00	18.00%	1,050.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**1,050.00**
			Total Tax Amount:	189.00	**CGST @ 9 %**	94.50
					SGST @ 9 %	94.50
					Round off	0.00
					Grand Total	**1,239.00**

16:30 INWARD
Inward No: 1523 Dt: 26/07/22
MRN No: 109965 Dt: 27/07/22
Received By: Bhola Sign
NILGIRI HEIGHTS

Amount Chargeable (in words)

Rs: ONE THOUSAND TWO HUNDRED AND THIRTY NINE ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

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 Juridiction.

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 97158 Date: 25/7 Sign:

Purchase Order

 13-07-2022 3:51:30 PM Or

90001
14.07.22 12:47:24

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
SFS Hardware	**Doc No**	90001	182041
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	13-07-2022	
	Quote No	NIL	
	Quote Date	13-07-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	926800 - HARD-Hardware - Anchor bolt -Pin Type- - 6x50mm - Nos	150.00	7.00	0.00	18.00	1,239.00
					Total Order Value . . .	**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine 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
Penality 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 Door frames holdfast fixing near coloums for flat no-101 to 109 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 18/07/22

Contact . .

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRPLLP	Date:	12-07-2022
Site & Phase :	NGH	Time:	
Supplier:		Req. No.	182041
Material required before	Urgent	ID No.	77978

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD9268-Hardware-Anchor bolt -Pin Type--6x50mm-Nos	150	0	150	7/r	
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO/90001

Remarks: For doors frames hold fast fixing near columns for flat no 101-109

	Engineer	Project Manager	Purchase	MD
Prepared By:	Swetha	Vijay raj.G		
Approved By:				
Sign & Date:				

APPROVED
13 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE