PURCHASE DIVISION Advice for approval for credit to supplier



						6819
	2/8/22	Prepared by	Mans	Serial no.	y	DOTV
oplier name	SPC L	Jardware	- 10	HO inward	l no.	
rm/Company	MIDI	Project	MPI	HO receive	ed date	
O/WO date	26/7/2	PO/WO No.	90398	Scan ID.		
SI no.	Bill no.	Bill	date	Bill amount		Original attached
1.		0.21-	1	2 202	1	□ Yes □ No
2.	158	27/3	In	8,083	1-	□ Yes □ No
. 3.						□ Yes □ No
						□ Yes □ No
4.				/		1
Amount A – Bills	total (Excluding Trans	port & Hamali Char	·ges):		7,	434/-
Proof of delivery b	by way of: DCs/bill	□ Steel report □ RN				
MRN	112212			Proof of delivery matches MRN	4	Yes 🗆 No
10S.:	110068			muteries ivite.		. \
	Credits: Transportation	on charges			(0491-
Amount C -Other						
Amount D (D=A+	-B-C) – Amount to be	credited to the suppl	lier:		8,0	0831
Amount E – PO /	WO value:				7	434)-
Amount F – Diffe	rence (A – E):					_
Quantity received	as per PO /WO	Yes	Excess receiv	ed Short receive	d □ Part r	received
Close PO / WO	-	Yes	□ No – wait for	balance material	Other	
Payment – due da	ite.		2/2	1		
			8/8	122		
Remarks:						
		T	M D	Accou	ıntant	Accounts
Approved by	Purchase Officer	Purchase Manager	IVI D	7,000		Manager
Name:	9/0-2					
Sign:	de					
	110000					
Date	2/8/2					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

S HARDWARE

+30-26 3rd FLOOR PLOT NO 36

BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015.

Mobile: 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/s. MODI PROPERTIES PVT LTD

5-4-187/3 & 4, II FLOOR, MG ROAD

SECUNDERABAD - 500003

Invoice No: 158

Delivery challan no:

Dated: 27-07-2022

Dated:

PO NO : 90398 - 178663

PO Date: 26-07-2022

Despatched Through:

BY HAND / DRIVER

Despatched Date:

27-07-22

State Code: 36

Buve	r's GSTIN: 36AABCM4761E1ZM		State Code. 3	0		
		HSN	Quantity	Rate	GST %	Amount
S.No	Description of Goods	HSN	Quantity			
	ANCHOR BOLT (BOLT TYPE) SIZE: 08 X 75 MM	7318	450.00 NOS	14.00	18.00%	6,300.00
	TRANSPORTAION / FRIEGHT	THE STATE OF THE S				550.0 6,850. 0
	TRANSPORTATION		•		TOTAL:	0,850.0
				1022.00	CGST @ 9 %	616.5
		Tot	al Tax Amount:	1233.00	SGST @ 9 %	616.5
					и	
					Round off	0.
1	1					0 000 (

Amount Chargeable (in words)

Rs: EIGHT THOUSAND AND EIGHTY THREE ONLY

Company's Bank Details

Current A/c No: 630805161164

Bank Name

: ICICI BANK LIMITED

IFSC Code

: ICIC0006308

Branch

: KARKHANA BRANCH

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.

ROWARE For SFS

Grand Total

8,083.00

Authorised Signatory

Purchase Order

1-1-1	1 06 1
age(s)	1 01 1

From Company:

26-07-2022 2:07:35 PM

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No.: 36AABCM4761E1ZM

0

14.07.22 12:47:29

Supplier Details			
SFS Hardware	Doc No	90398	178663
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC	Doc Date	26-07-202	2
Colony, Tirumulgery, Secunderabad-15	Quote No	NIL	
	Quote Date	26-07-202	.2
9550505717	SupplyType	Supply	

Kind Attn: Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 547500 - HARD-Hardware - Anchor bolt -Bolt Type 8x75mm - Nos	450.00	14.00	0.00	18.00	7,434.00
•	1	Total Or	der Valu	e	7,434.00

Terms	and	Cond	itions	:-

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

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

7680971999

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 part-2 Flats cloth hanger use purpose.

Completion Date

NA

Measurment

Nil

Security

Nil

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signato

Accepted the above Terms And Conditions

For SFS Hardware

Name :

Date : __/_/__

Contact --

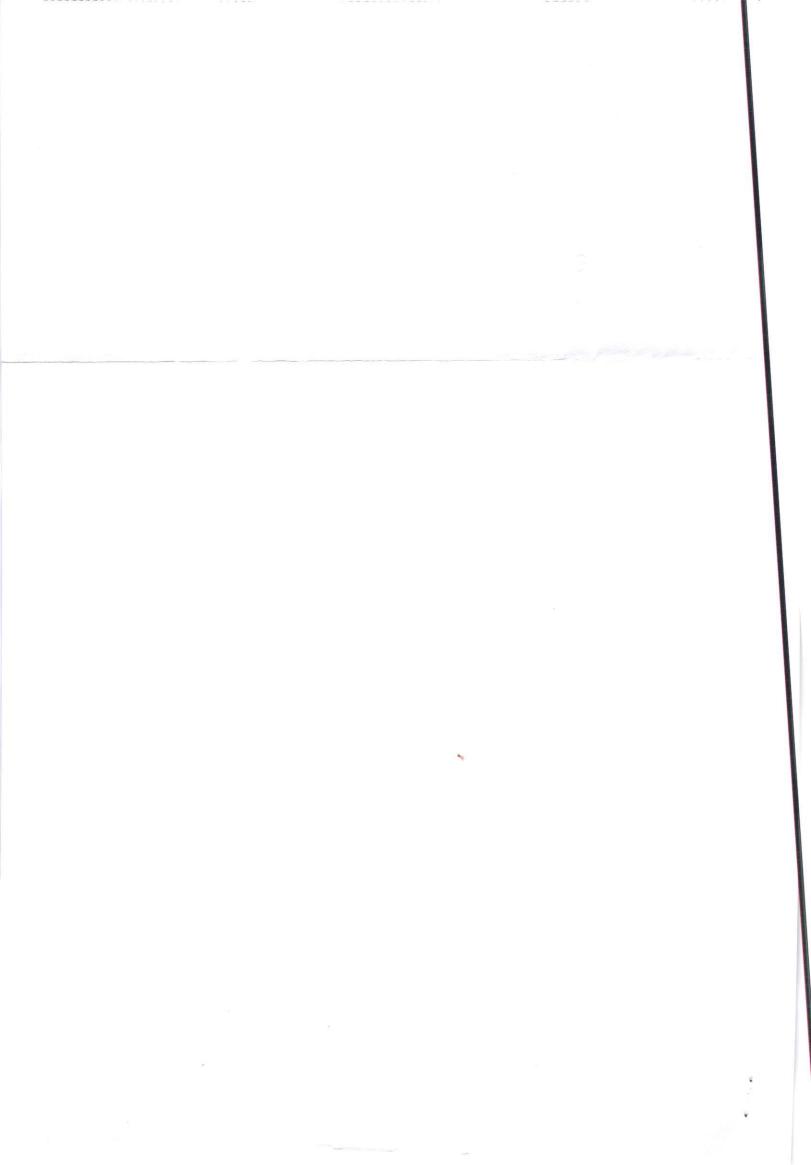
Maythower Platinum Maytho	Novigroperties com	Requisition Form			0000 00000		
HARDS472-Hardware Anchor bolt -Bolt Type-8x75mm-Nos HARD5472-Hardware Anchor bolt -Bolt Type-8x75mm-Nos HARD5473-Hardware	re : Mayflower Platinum Req. No. 178663 Req. No. 178663 HARBS472-Hardware-Anchor bolt Bolt Type-&r75mm-Nos HARBS472-Hardware-Anchor bolt Bolt Type-&r75mm-Nos To wards Part 2 Faits cloth hanger use purpose. To wards Part 2 Faits cloth hanger use purpose. By: R.Ashok By: R.Ashok Date.	Company Name	-		40.07.4044		
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R.Ashok R.Ashok R.Ashok R.Ashok	K.Narender Reddy		Engineer	Marager			
K.Narender Reddy	K.Narender Reddy	Prepared By:	RAshok	3		2017 TOTO 0	
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GST INVOICE SFS HARDWARE Invoice No: 158 Dated: 27-07-2022 #30-26 3rd FLOOR PLOT NO 36 Delivery challan no: Dated: BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015. Mobile: 9550505717 PO NO : 90398 - 178663 Company's GSTIN: 36BJJPG3515K1Z6 PO Date: 26-07-2022 M/s. MODI PROPERTIES PVT LTD Despatched Through: BY HAND / DRIVER 5-4-187/3 & 4, II FLOOR, MG ROAD Despatched Date: 27-07-22 SECUNDERABAD - 500003 Buyer's GSTIN: 36AABCM4761E1ZM State Code: 36 S.No **Description of Goods** HSN Quantity Rate GST % Amount ANCHOR BOLT (BOLT TYPE) SIZE: 08 X 75 MM 7318 450.00 NOS 14.00 18.00% 6,300.00 550.00 TRANSPORTAION / FRIEGHT: TOTAL : 6,850.00 Dt: 616.50 Inward No: 2008 Total Tax Amount: 1233.00 CGST @ 9 % SGST @ 9 % 616.50 Dt: MRN No: 11066 Sign: Received By: Round off 0.00 MODI PROPERTIES PVT LTD. Sy.No. Grand Total 8,083.00 Amount Chargeable (in words) Rs: EIGHT THOUSAND AND EIGHTY THREE ONLY Company's Bank Details Current A/c No: 630805161164 : ICICI BANK LIMITED Bank Name : ICIC0006308 IFSC Code RDWARE For SFS : KARKHANA BRANCH Branch Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory This is a computer generated Invoice / Subject to Secunderabad Juridiction.

