PURCHASE DIVISION

Advice for approval for credit to supplier

E

	2/8/22	Prepared by	Manu	Serial no.	6819
...plier name	SFS Hardware			HO inward no.	
...irm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	26/7/22	PO/WO No.	90398	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	158	27/7/22	8,083/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,434/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110068	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges			649/-
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8,083/-
Amount E – PO / WO value:			7,434/-
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	8/8/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	2/8/22				
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 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

FS HARDWARE 630-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015. Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 158** Delivery challan no: **Dated: 27-07-2022** Dated : PO NO : **90398 - 178663** PO Date : 26-07-2022
Buyer: **M/s. MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** **BY HAND / DRIVER** Despatched Date : 27-07-22 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 75 MM	7318	450.00 NOS	14.00	18.00%	6,300.00
	TRANSPORTAION / FRIEGHT :					550.00
					TOTAL :	**6,850.00**
	Total Tax Amount: 1233.00				**CGST @ 9 %**	616.50
					SGST @ 9 %	616.50
					Round off	0.00
					Grand Total	**8,083.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 928 Date 30/7/22 Sign.

8500437837

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97292 Date: 01/8/22 Sign:

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.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 26-07-2022 2:07:35 PM

90398
14.07.22 12:47:29

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
SFS Hardware 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 9550505717	**Doc No**	90398	178663
	Doc Date	26-07-2022	
	Quote No	NIL	
	Quote Date	26-07-2022	
	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
					Total Order Value . . .	**7,434.00**

Rupees : Seven Thousand Four Hundred Thirty Four 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 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 Signatory

26/07/22

Name : ____________

Contact : -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modiproperties.com	Date:	20.07.2022			
Site & Phase :	Mayflower Platinum	Time:	04:19			
Supplier:		Req. No.	178663			
Material required before date:	25.07.2022	ID No.	78240			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD5475-Hardware-Anchor bolt -Bolt Type--8x75mm-Nos	450		450	141	
2						
3						
4	PO 90398					
5						
6						
7						
8						
9						
10						
Remarks:	Towards Part-2 Flats cloth hanger use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	R.Ashok			25 JUL 2022		
Approved By:	K.Narender Reddy	2/7/2022				
Sign & Date:						

Req. MD

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 : 158** Delivery challan no: **Dated: 27-07-2022** Dated : PO NO : **90398 - 178663** PO Date : 26-07-2022
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					TOTAL :	**6,850.00**
	Total Tax Amount: 1233.00				**CGST @ 9 %**	616.50
					SGST @ 9 %	616.50
					Round off	0.00
					Grand Total	**8,083.00**

INWARD
Inward No: 20081 Dt: 28/7/22
MRN No: 110068 Dt: 29/7/22
Received By: Sign:
MODI PROPERTIES PVT LTD. Sy.No. 82/1.

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

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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 57264
Date: 30/7
Sign:

For SFS HARDWARE

Authorised Signatory