PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/8/22	Prepared by	Manoj	Serial no.	6892
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	16/7/22	PO/WO No.	90129	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	142	20/7/22	4,425/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,425/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109842	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:	4,425/-
Amount E – PO / WO value:	4,425/-
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:	Manoj	Prabhakar			
Sign:	Manoj	[signature]			
Date	3/8/22	APPROVED 03 AUG 2022 P. PRABHAKAR SR. MANAGER PURCHASE			
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 : 142** Delivery challan no:	**Dated: 20-07-2022** Dated :
	PO NO : **90129 - 178650** PO Date : 16-07-2022	
Buyer: **M/s. MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 20-07-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	500.00 NOS	7.50	18.00%	3,750.00
					TOTAL :	**3,750.00**
	Total Tax Amount: 675.00				**CGST @ 9 %**	337.50
					SGST @ 9 %	337.50
					Round off	0.00
					Grand Total	**4,425.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND FOUR HUNDRED AND TWENTY FIVE 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

Authorised Signatory

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
IN WARD
No: 86562
Date: 21/7
Sign:
R.R. DIST

Purchase Order

 16-07-2022 12:24:12 PM

90129

14.07.22 12:47:26

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	**Doc No**	90129	178650
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	16-07-2022	
	Quote No	NIL	
	Quote Date	16-07-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	500.00	7.50	0.00	18.00	4,425.00
					Total Order Value . . .	**4,425.00**

Rupees : Four Thousand Four Hundred Twenty Five 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 cloth hanger use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

16/07/22

Name : ____________________

Contact . .

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modiproperties Pvt Ltd	Date:	14.07.2022				
Site & Phase :	Mayflower Platinum	Time:	04:48				
Supplier:		Req. No.	178650				
Material required before date:	17.07.2022	ID No.	78064				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	500	0	500	7/50.		
2							
3							
4	PO / 90129.						
5							
6							
7							
8							
9							
10							
Remarks:	Towards Cloth hanger Use purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.Subhash						
Approved By:	K.Narender Reddy						
Sign & Date:		14/7/22					

APPROVED
15 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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: 36BJJFG3515K1Z6	Invoice No : 142 Delivery challan no:	Dated: 20-07-2022 Dated :
	PO NO : 90129 - 178660 PO Date : 16-07-2022	
Buyer: **M/s. MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36AABCM4761E1ZM	Despatched Through : Despatched Date : State Code: 36	BY HAND / DRIVER 20-07-22

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			Total Tax Amount:	675.00	CGST @ 9 %	337.50
					SGST @ 9 %	337.50
					Round off	0.00
					Grand Total	4,425.00

INWARD
Inward No: 19998 Dt: 22/7/22
MRN No: 109842 Dt: 23/7/22
Received By: Sign:
MODI PROPERTIES PVT. LTD (Sy.No. 8/1.

Amount Chargeable (in words)

Rs: FOUR THOUSAND FOUR HUNDRED AND TWENTY FIVE ONLY

Company's Bank Details

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

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

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 86902
Date: 21/7
Sign: