PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/22	Prepared by	Baskarkar	Serial no.	6913
Supplier name	SPS Hardware			HO inward no.	
Firm/Company	MROMLLP	Project	GIMR.	HO received date	
PO/WO date	25/7/22	PO/WO No.	90354	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	856	26/7	15,523-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,523-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	1099701	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:	15,523-00
Amount E – PO / WO value:	15,522-00
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	11/8
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Baskarkar			
Sign:		APPROVED			
Date		04 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Sr. MANAGER PURCHASE

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 : 156** Delivery challan no : PO NO : **90354-193512** PO Date : 25-07-2022	**Dated : 26-07-2022** Dated :
Buyer: **M/s. MODI REALTY MALLAPUR LLP** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAEFM1459R1ZP**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 26-07-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.5 X 300 MM	7216	40.00 NOS	70.00	18.00%	2,800.00
2	GI CHANNEL BRACKET SIZE : 62.5 X 600 MM	7216	40.00 NOS	90.00	18.00%	3,600.00
3	GI U CLAMP SIZE : 100 MM X 08 MM	7318	60.00 NOS	32.00	18.00%	1,920.00
4	GI U CLAMP SIZE : 75 MM X 08 MM	7318	40.00 NOS	28.00	18.00%	1,120.00
5	GI U CLAMP SIZE : 32 MM X 08 MM	7318	15.00 NOS	25.00	18.00%	375.00
6	GI U CLAMP SIZE : 25 MM X 08 MM	7318	20.00 NOS	22.00	18.00%	440.00
7	GI U CLAMP SIZE : 20 MM X 08 MM	7318	30.00 NOS	20.00	18.00%	600.00
8	ANCHOR BOLT (BOLT TYPE) 10 MM X 62.5	7318	100.00 NOS	16.50	18.00%	1,650.00
9	HACKSAW BLADE SIZE : 12" DOUBLE	8208	50.00 NOS	13.00	18.00%	650.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**13,155.00**
	Total Tax Amount:		2367.90		**CGST @ 9 %**	1,183.95
					SGST @ 9 %	1,183.95
					Round off	0.10
					Grand Total	**15,523.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8918 Dt. 27/8/22
GRN No 109997 Dt. 28/07/22
Received By [signature] Sign 27/8/22

Amount Chargeable (in words)

Rs: FIFTEEN THOUSAND FIVE HUNDRED AND TWENTY THREE ONLY

Company's Bank Details

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

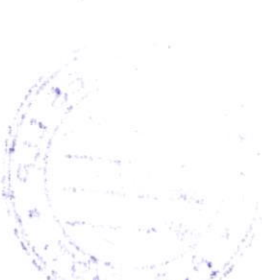
For SFS HARDWARE

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 R.R. DIST.
IN WARD
No: 92290
Date: 01/8/22
Sign:



Purchase Order

 25-07-2022 3:24:28 PM Or

90354
14.07.22 12:47:29

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
SFS Hardware	**Doc No**	90354	193512
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	25-07-2022	
	Quote No	NIL	
	Quote Date	06-07-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2061 - Carpentry - hardware - Brackets - NA - pairs *62.50MM X 300MM*	40.00	70.00	0.00	18.00	3,304.00
2	2061 - Carpentry - hardware - Brackets - NA - pairs *62.50MM X 600MM*	40.00	90.00	0.00	18.00	4,248.00
3	7329 - Plumbing - GI - Clamp - other - nos *100MM X 8MM*	60.00	32.00	0.00	18.00	2,265.60
4	7329 - Plumbing - GI - Clamp - other - nos *75MM X 8MM*	40.00	28.00	0.00	18.00	1,321.60
5	7329 - Plumbing - GI - Clamp - other - nos *32MM X 8MM*	15.00	25.00	0.00	18.00	442.50
6	7329 - Plumbing - GI - Clamp - other - nos *25MM X 8MM*	20.00	22.00	0.00	18.00	519.20
7	7329 - Plumbing - GI - Clamp - other - nos *20MM X 8MM*	30.00	20.00	0.00	18.00	708.00
8	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 62.50MM*	100.00	16.50	0.00	18.00	1,947.00
9	9537 - Tools - Hacksaw blade - double - nos *50 NOS Per Box*	50.00	13.00	0.00	18.00	767.00
					Total Order Value . . .	**15,522.90**

Rupees : Fifteen Thousand Five Hundred Twenty Two and Paise Ninty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

25/07/22

Name : ______________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________

Date : __/__/____

Contact - -

Purchase Order

 25-07-2022 3:24:28 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for F-Block 3&2 external plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR Mallapur-Contact Person Mr Ramprasad-8309938133.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

25/07/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Inward Date
MD

89714.

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	25.07.22				
Supplier:		Time:	12:53				
Material required before date:	27/7/2022 .	Req. No.	193512				
		ID No.	78330				
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos		40	0	40	72/	
2	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos		40	0	40	98/	
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos		60	0	60	32/	
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos		40	0	40	28/	
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	PO	15	0	15	25/	
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos	90354.	20	0	20	22/	
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos		30	0	30	18/	
8	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos		100	0	100	16/50	
9	HARD6418-Hardware-Hacksaw blade Double----Boxes	50 Nos Per Box	1	0	1	13/	
10							
Remarks:	For F- block duct 3&2 external plumbing work purpose at GMR site.						
	Engineer	Project Manager			Purchase		MD
Prepared By:	K.Srikanth	M.Rampras ad					
Approved By:	K. Srikanth	K. Srikanth					
Sign & Date:		25 JUL 2022					

for Ramprasad.