

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		19/8/22	Prepared by		Prabhakar	Serial no.		7292			
Supplier name		SFS Hardware				HO inward no.					
Firm/Company		MRMILP	Project		GMR	HO received date					
PO/WO date		16/8/22	PO/WO No.		90867	Scan ID.					
Sl no.	Bill no.	Bill date		Bill amount		Original attached					
1.	176	16/8/22		15,977/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
2.						<input type="checkbox"/> Yes <input type="checkbox"/> No					
3.				1		<input type="checkbox"/> Yes <input type="checkbox"/> No					
4.						<input type="checkbox"/> Yes <input type="checkbox"/> No					
Amount A – Bills total (Excluding Transport & Hamali Charges):						15,977/-					
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report											
MRN nos.:		110831			Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Amount B – Other Credits : Transportation charges						-					
Amount C – Other Debits :						-					
Amount D (D=A+B-C) – Amount to be credited to the supplier:						15,977/-					
Amount E – PO / WO value:						15,977/-					
Amount F – Difference (A – E):						-					
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received							
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other							
Payment – due date				29/8/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Prabhakar									
Sign:											
Date		19/8/22									
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.

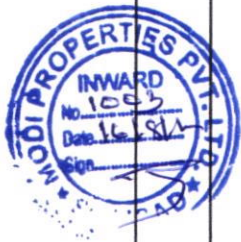
SPST

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 : 176 Delivery challan no : PO NO : 90867-193582 PO Date : 19-08-2022	Dated : 16-08-2022 Dated : Despatched Through : BY HAND / DRIVER Despatched Date : 8/16/2022 State Code: 36
Buyer: M/s. MODI REALTY MALLAPUR LLP. 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36AAEFM1459R1ZP		

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.5 X 300 MM	7216	40.00 NOS	78.00	18.00%	3,120.00
2	GI CHANNEL BRACKET SIZE : 62.5 X 600 MM	7216	40.00 NOS	96.00	18.00%	3,840.00
3	GI U CLAMP SIZE : 100 MM X 08 MM	7318	60.00 NOS	36.00	18.00%	2,160.00
4	GI U CLAMP SIZE : 75 MM X 08 MM	7318	40.00 NOS	29.50	18.00%	1,180.00
5	GI U CLAMP SIZE : 32 MM X 08 MM	7318	15.00 NOS	20.00	18.00%	300.00
6	GI U CLAMP SIZE : 25 MM X 08 MM	7318	20.00 NOS	24.00	18.00%	480.00
7	GI U CLAMP SIZE : 20 MM X 08 MM	7318	30.00 NOS	22.00	18.00%	660.00
8	ANCHOR BOLT (BOLT TYPE) 10 MM X 62.5	7318	100.00 NOS	18.00	18.00%	1,800.00

M. Shekar
9000978912
16/08/22



TRANSPORTATION / FRIEGHT :

0.00

	TOTAL :	13,540.00
Total Tax Amount: 2437.20	CGST @ 9 %	1,218.60
	SGST @ 9 %	1,218.60
	Round off	-0.20
	Grand Total	15,977.00

Amount Chargeable (in words)
Rs: FIFTEEN THOUSAND NINE HUNDRED AND SEVENTY SEVEN 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 Jurisdiction.		



Purchase Order



29.07.22 12:09:36

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09-08-2022 17:10:47

Orig

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
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC
Colony,Tirumulgery,Secunderabad-15

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	90867	193582
Doc Date	09-08-2022	
Quote No	NIL	
Quote Date	04-08-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	40.00	78.00	0.00	18.00	3,681.60 ✓
2 126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	40.00	96.00	0.00	18.00	4,531.20 ✓
3 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	60.00	36.00	0.00	18.00	2,548.80 ✓
4 569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	40.00	29.50	0.00	18.00	1,392.40 ✓
5 691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	15.00	20.00	0.00	18.00	354.00 ✓
6 963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	20.00	24.00	0.00	18.00	566.40 ✓
7 313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	30.00	22.00	0.00	18.00	778.80 ✓
8 666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	100.00	18.00	0.00	18.00	2,124.00 ✓
9 641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	1.00	13.00	0.00	18.00	15.34 ✓

Total Order Value . . . 15,992.54

Rupees : Fifteen Thousand Nine Hundred Ninty Two and Paise Fifty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

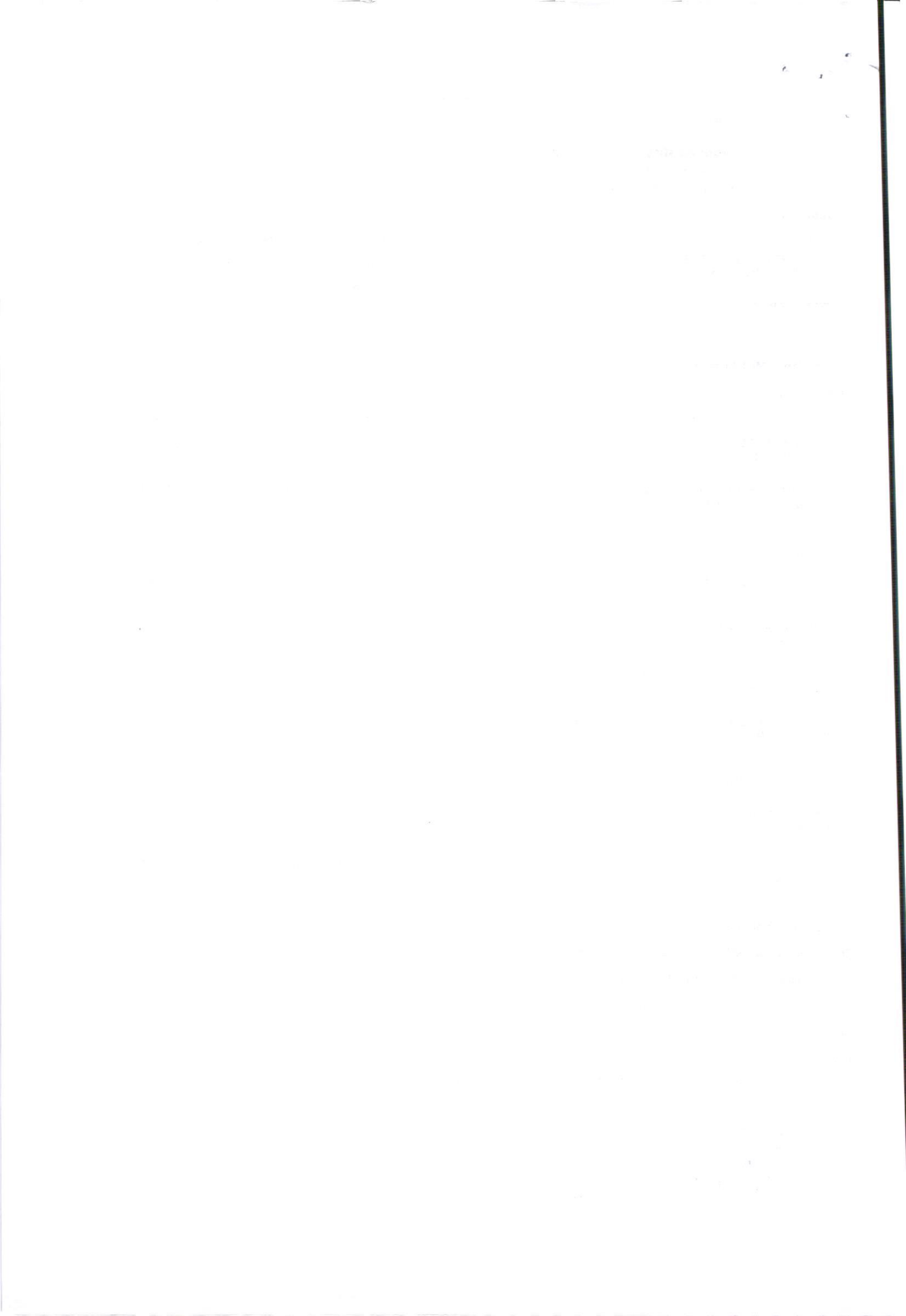
For **SFS Hardware**

Name : _____

Name : _____

Date : ___/___/___

Contact :-



Purchase Order

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09-08-2022 17:10:47

Original / Office Copy / Purchase Div.Copy

Penalty 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 F - block duct 5 & 6 external plumbing work purpose.
Completion Date NA
Measurement Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ___/___/___

Requisition Form		Date:	04.08.22						
Company Name: MRM LLP		Time:	10:00						
Site & Phase : Gulmohar Residency		Req. No.	193582						
Flat/Block no. F-Block duct 5& 6 external plumbing work purpose		ID No.	78611						
Supplier:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
S No	Item								
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos	40	0	40					
2	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos	40	0	40					
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	60	0	60					
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos	40	0	40					
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	15	0	15					
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos	20	0	20					
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos	30	0	30					
8	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	100	0	100					
9	HARD6418-Hardware-Hacksaw blade Double----Boxes	1	0	1					
10									
Remarks: Towards F-Block duct 5&6 external plumbing work purpose									
Prepared By: Engineer									
Approved By: K.Snikanth									
Sign & Date:									

Project Manager
Ramprasad

04 AUG 2022

APPROVED
PURCHASE

04 AUG 2022
PRABHAKAR
S. MANMATHAN PURCHASE

MD

90867

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 : 176

Delivery challan no :

Dated : 16-08-2022

Dated :

PO NO : 90867-193582
PO Date : 19-08-2022
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 :
BY HAND / DRIVER

Despatched Date :

8/16/2022

 State Code: **36**

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For SFS HARDWARE

Authorized Signatory

