PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/8/22	Prepared by	Prabhakar	Serial no.	7292
Supplier name	SFS Hardware.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR.	HO received date	
PO/WO date	9/8/22	PO/WO No.	90870.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	177	16/8/22	37,194/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,194/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110837 — 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:	37,194/-
Amount E – PO / WO value:	37,194/-
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	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

APPROVED 19 AUG 2022 P. PRABHAKAR SL. 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 : 177** Delivery challan no : PO NO : **90870-19606** PO Date : 09-08-2022	**Dated : 16-08-2022** 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** 8/16/2022

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.5 X 300 MM	7216	80.00 NOS	78.00	18.00%	6,240.00
2	GI CHANNEL BRACKET SIZE : 62.5 X 600 MM	7216	80.00 NOS	96.00	18.00%	7,680.00
3	GI U CLAMP SIZE : 100 MM X 08 MM	7318	120.00 NOS	36.00	18.00%	4,320.00
4	GI U CLAMP SIZE : 75 MM X 08 MM	7318	80.00 NOS	29.50	18.00%	2,360.00
5	GI U CLAMP SIZE : 32 MM X 08 MM	7318	30.00 NOS	20.00	18.00%	600.00
6	GI U CLAMP SIZE : 25 MM X 08 MM	7318	40.00 NOS	24.00	18.00%	960.00
7	GI U CLAMP SIZE : 20 MM X 08 MM	7318	80.00 NOS	22.00	18.00%	1,760.00
8	ANCHOR BOLT (BOLT TYPE) 10 MM X 62.5	7318	200.00 NOS	38.00	18.00%	7,600.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**31,520.00**
			Total Tax Amount:	5673.60	**CGST @ 9 %**	2,836.80
					SGST @ 9 %	2,836.80
					Round off	0.40
					Grand Total	**37,194.00**

M. Shekar
16/08/22
9000978917

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1004
Date 16/8/22
Sign

Amount Chargeable (in words)

Rs: THIRTY SEVEN THOUSAND ONE HUNDRED AND NINETY FOUR 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: 97880
Date: 17/8/22
Sign:

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.

Purchase Order

 09-08-2022 5:43:54 PM

Origin

90870
29.07.22 12:09:36

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	90870	193606
Doc Date	09-08-2022	
Quote No	NIL	
Quote Date	08-08-2022	
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	80.00	78.00	0.00	18.00	7,363.20
2	126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	80.00	96.00	0.00	18.00	9,062.40
3	165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	120.00	36.00	0.00	18.00	5,097.60
4	569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	80.00	29.50	0.00	18.00	2,784.80
5	691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	30.00	20.00	0.00	18.00	708.00
6	963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	40.00	24.00	0.00	18.00	1,132.80
7	313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	80.00	22.00	0.00	18.00	2,076.80
8	218400 - HARD-Hardware - Anchor bolt -Bolt Type- - 12x62.50mm - Nos	200.00	38.00	0.00	18.00	8,968.00
9	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	1.00	13.00	0.00	18.00	15.34
					Total Order Value . . .	**37,208.94**

Rupees : Thirty Seven Thousand Two Hundred Eight and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	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

10/08/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Purchase Order

 09-08-2022 5:43:54 PM Original / Office Copy / Purchase Div.Copy

Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	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 D- block external Plumbing work work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 10/08/22

Contact - -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	08-08-2022			
Site & Phase :	GMR	Time:				
Flat/Block no.	D-Block flat no.1 & 2 external CPVC plumbing work (D-101 to 601, 102 to 602)					
Supplier:		Req. No.	193606			
Material required before	urgent	ID No.	78733			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos	80	0	80		
2	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos	80	0	80		
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	120	0	120		
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos	80	0	80		
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos 90870	30	0	30		
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos	40	0	4040		
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos	80	0	80		
8	HARD2184-Hardware-Anchor bolt -Bolt Type--12x62.50MM-Nos	200	0	200		
9	HARD6418-Hardware-Hacksaw blade Double----Boxes	1	0	1		
10			0			
Remarks:	Towards D-Block external CPVC plumbing work at GMR site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T					
Approved By:		08/08/2022		09 AUG 2022		
Sign & Date:						

APPROVED
09 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 : 177** Delivery challan no : PO NO : **90870-19606** PO Date : 09-08-2022	**Dated : 16-08-2022** 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** 8/16/2022

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.5 X 300 MM	7216	80.00 NOS	78.00	18.00%	6,240.00
2	GI CHANNEL BRACKET SIZE : 62.5 X 600 MM	7216	80.00 NOS	96.00	18.00%	7,680.00
3	GI U CLAMP SIZE : 100 MM X 08 MM	7318	120.00 NOS	36.00	18.00%	4,320.00
4	GI U CLAMP SIZE : 75 MM X 08 MM	7318	80.00 NOS	29.50	18.00%	2,360.00
5	GI U CLAMP SIZE : 32 MM X 08 MM	7318	30.00 NOS	20.00	18.00%	600.00
6	GI U CLAMP SIZE : 25 MM X 08 MM	7318	40.00 NOS	24.00	18.00%	960.00
7	GI U CLAMP SIZE : 20 MM X 08 MM	7318	80.00 NOS	22.00	18.00%	1,760.00
8	ANCHOR BOLT (BOLT TYPE) 10 MM X 62.5	7318	200.00 NOS	38.00	18.00%	7,600.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**31,520.00**
			Total Tax Amount:	5673.60	**CGST @ 9 %**	2,836.80
					SGST @ 9 %	2,836.80
					Round off	0.40
					Grand Total	**37,194.00**

MODI REALTY MALLAPUR LLP
... No 9063 Dt ... 16/8/22
GRN No 11083 Dt 19/8/22 16/8
Received By ... Sign......

Amount Chargeable (in words)

Rs: THIRTY SEVEN THOUSAND ONE HUNDRED AND NINETY FOUR 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 INWARD No. 97993 Date 19/8/22 Sign.

For SFS HARDWARE

Authorised Signatory