

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/8/22		Prepared by: H. M. M. M.		Serial no. 7295	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: MR. R. M. M.		Project: NGH		HO received date	
PO/WO date: 4/8/22		PO/WO No. 90734		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	174	11/8/22	6,632/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				6,632/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	11062		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:				6,632/-	
Amount E – PO / WO value:				6,632/-	
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:	H. M. M. M.				
Sign:	H. M. M. M.				
Date	20/8/22				
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.

5957

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 : 174

Delivery challan no :

Dated : 11-08-2022

Dated :

PO NO : 90734 - 182082

PO Date : 04-08-2022

Buyer:

M/s. MODI REALTY POCHARAM LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36ABIFM1836H1Z7

Despatched Through :**BY HAND / DRIVER**

Despatched Date :

8/11/2022

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	UNIVERSAL CLAMP SIZE : 100 MM	7318	40.00 NOS	82.00	18.00%	3,280.00
2	UNIVERSAL CLAMP SIZE : 80 MM	7318	30.00 NOS	78.00	18.00%	2,340.00
TRANSPORT CHARGES :						0.00
TOTAL :						5,620.00
Total Tax Amount: 1011.60					CGST @ 9 %	505.80
					SGST @ 9 %	505.80
					Round off	0.40
Grand Total						6,632.00

Amount Chargeable (in words)

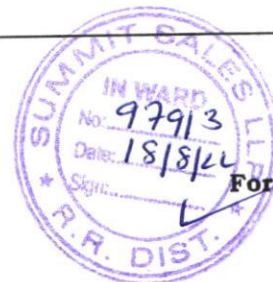
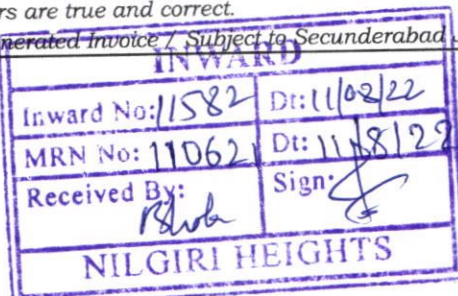
Rs: SIX THOUSAND SIX HUNDRED AND THIRTY TWO ONLY**Company's Bank Details**

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 Jurisdiction.

**For SFS HARDWARE****Authorized Signatory**

1. The first part of the document is a list of the names of the persons who were present at the meeting.

2. The second part of the document is a list of the names of the persons who were absent from the meeting.

3. The third part of the document is a list of the names of the persons who were present at the meeting.

4. The fourth part of the document is a list of the names of the persons who were absent from the meeting.

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Requisition Form									
Company Name:		MRPLLP	Date:	02-08-2022					
Site & Phase :		NGH	Time:	13.10					
Flat/Block no.		Labour Quarters & Safety net Brackets fixing							
Supplier:			Req. No.	182082					
Material required before date:		04-08-2022	ID No.	78559					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL9263-Steel-GI Universal clamp---100DMM-Nos	40		40	82/				
2	HARD4597-Hardware-GI Universal clamp---80DMM-Nos	30		30	78/				
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Labour Quarters PVC Pipe line Fixing purpose							
Engineer		Project Manager							
Prepared By:		Vijay Raj							
Approved By:									
Sign & Date:		02-08-2022							

