PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/8/22	Prepared by	Manoj	Serial no.	7295
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRPLWP	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:	Manoj				
Sign:	Manoj				
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.

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 Juridiction.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 979/3
Date: 18/8/22
Sign: L

For SFS HARDWARE

Authorised Signatory

INWARD
Inward No: 1582 Dt: 11/08/22
MRN No: 11062 Dt: 11/8/22
Received By: Bhuba Sign:
NILGIRI HEIGHTS

Purchase Order

 04-08-2022 2:18:18 PM

90734
29.07.22 12:09:35

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
SFS Hardware	**Doc No**	90734	182082
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	04-08-2022	
	Quote No	NIL	
	Quote Date	04-08-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	40.00	82.00	0.00	18.00	3,870.40
2	459700 - HARD-Hardware - GI Universal clamp-- - 80DMM - Nos	30.00	78.00	0.00	18.00	2,761.20
					Total Order Value . . .	**6,631.60**

Rupees : Six Thousand Six Hundred Thirty One and Paise Sixty 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	Nilgiri Heights pocharam Phone. 9849497484
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 PVC Pipe line fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 04/08/22

Contact - -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

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		PO 90734				
6						
7						
8						
9						
10						
Remarks:	Labour Quarters PVC Pipe line Fixing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	02-08-2022					

APPROVED
04 AUG 2022
MANISH PARIKH
MANAGER PROCUREMENT