PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	20/8/22	Prepared by	Manoj	Serial no.	7298
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRPLmp	Project	NGH	HO received date	
PO/WO date	4/8/22	PO/WO No.	90732	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	173	11/8/22	4,661/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,661/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110620	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:	4,661/-
Amount E – PO / WO value:	4,661/-
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 : 173** — **Dated : 11-08-2022** Delivery challan no : — Dated : PO NO : **90732 - 182080** 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	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50	7318	50.00 NOS	13.00	18.00%	650.00
2	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 50	7318	200.00 NOS	16.50	18.00%	3,300.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**3,950.00**
	Total Tax Amount: 711.00				**CGST @ 9 %**	355.50
					SGST @ 9 %	355.50
					Round off	0.00
					Grand Total	**4,661.00**

Amount Chargeable (in words)

Rs: FOUR THOUSAND SIX HUNDRED AND SIXTY ONE ONLY

Company's Bank Details

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

For SFS HARDWARE

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.

Authorised Signatory

INWARD
Inward No: 1581 Dt: 11/08/22
MRN No: 110620 Dt: 11/8/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

SALES LLP
INWARD
No: 97912
Date: 18/8/22
Sign:
R.R. DIST.

Purchase Order

 04-08-2022 2:18:18 PM

90732
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-500 G S T No. : 36ABIFM1836H1Z7

Supplier Details			
SFS Hardware	**Doc No**	90732	182080
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	349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	50.00	13.00	0.00	18.00	767.00
2	311200 - HARD-Hardware - Anchor bolt -Pin Type- - 10x62.50mm - Nos	200.00	16.50	0.00	18.00	3,894.00
					Total Order Value . . .	**4,661.00**

Rupees : Four Thousand Six Hundred Sixty One 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 Labour Quarters PVC Pipe line and safety net bracket fixing to coloums purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice +copy of proof delivery is required to process invoice for payment.DO NOT send original invoice to site .Original invoice must be sent to HO office or purchase site office.

For *Modi Realty Pocharam LLP*

Authorised Signatory

04/08/22

Name : ____________

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.	182080			
Material required before date:	04-08-2022	ID No.	78569			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	50				
2	HARD3112-Hardware-Anchor bolt -Pin Type--10x62.50MM-Nos	200				
3						
4						
5	PO					
6	90132					
7						
8						
9						
10						
Remarks:	Labour Quarters PVC Pipe line and Safety Net Brackets Fixing to Columns fixing purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Vijay Raj		04 AUG 2022			
Approved By:			MINISH PARIKH			
Sign & Date:	02-08-2022		MANAGER PROCUREMENT			