PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/8/22	Prepared by	Venu	Serial no.	7399
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MHP LTD	Project		HO received date	
PO/WO date	02/8/22	PO/WO No.	90616	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	172	11/8/22	132200	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	1321.60
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110650	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:	132200
Amount E – PO / WO value:	1321.260
Amount F – Difference (A – E):	NILL
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	29/08/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		Venu			
Date		24/8/22			
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 : 172
Delivery challan no :

Dated : 11-08-2022
Dated :

PO NO : **90616 - 185265**
PO Date : 02-08-2022

Buyer:
M/s. MODI HOUSING PVT LTD
5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AADCM5906D2Z0

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 8/11/2022
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMPS WITH NUT SIZE : 50 X 8 MM	7318	40.00 NOS	28.00	18.00%	1,120.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**1,120.00**

INWARD
Inward No: 478 Dt: 11/8/22
MRN No: 110650 Dt: 12/8/22
Received By: Sign:
(Silver Oak Villas Part-III)

Total Tax Amount:	201.60	**CGST @ 9 %**	100.80
		SGST @ 9 %	100.80
		Round off	0.40
		Grand Total	**1,322.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND THREE HUNDRED AND TWENTY TWO ONLY

Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97745
Date: 13/8/22
Sign:

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.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 02-08-2022 10:38:06 AM

90616

29.07.22 12:09:34

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
SFS Hardware	**Doc No**	90616	185265
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	02-08-2022	
	Quote No	NIL	
	Quote Date	02-08-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	927900 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 50X8MM - Nos	40.00	28.00	0.00	18.00	1,321.60
					Total Order Value . . .	**1,321.60**

Rupees : One Thousand Three Hundred Twenty 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 order for 5HP Pump fitting purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : 02/08/22

Contact - -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

90573.

Requisition Form							
Company Name:	Silver Oak Villas	Date:	28-07-22			
Site & Phase :	SOV-III	Time:	2:30			
Supplier:		Req. No.	185265			
Material required before date:	Urgent	ID No.	78442			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8613-Plumbing-Brass-Non Return Valve--65MM-Nos	4nos	0	4nos		
2	PLUM6506-Plumbing-CPVC-Tee--65MM-Nos	4nos	0	4nos		
3	PLUM7587-Plumbing-CPVC-Long bend--65MM-Nos	6nos	0	6nos		
4	PLUM4661-Plumbing-CPVC-Union--65MM-Nos	5nos	0	5nos		
5	PLUM8692-Plumbing-PVC-Rigid-Reducer--63X50MM-Nos	4nos	0	4nos		
6	PLUM5428-Plumbing-CPVC-Pipe--65X3000MM-Length	5nos	0	5nos		
7	PLUM3045-Plumbing-CPVC-Coupling--65MM-Nos	4nos	0	4nos		
8	PLUM4445-Plumbing-CPVC-Pipe--50MM-Nos	20nos	0	20nos		
9	PLUM4980-Plumbing-CPVC-Long bend--50MM-Nos	15nos	0	15nos		
10	PLUM6006-Plumbing-CPVC-Coupling--50MM-Nos	15nos	0	15nos		
11	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	5nos	0	5nos		
12	HARD9279-Hardware-GI U Clamps+Nut+Washer---50X8MM-Nos	40nos	0	40nos	28/- +18% → 90616.	
13	ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos	4nos	0	4nos		
Remarks:	For 5HP pump fitting purpose in pump					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani			02/08/22		
Approved By:						
Sign & Date:						

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 : 172** **Dated : 11-08-2022** Delivery challan no : Dated : PO NO : **90616 - 185265** PO Date : 02-08-2022
Buyer: **M/s. MODI HOUSING PVT LTD** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AADCM5906D2Z0**	**Despatched Through :** **BY HAND / DRIVER** Despatched Date : 8/11/2022 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMPS WITH NUT SIZE : 50 X 8 MM	7318	40.00 NOS	28.00	18.00%	1,120.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**1,120.00**
			Total Tax Amount:	201.60	**CGST @ 9 %**	100.80
					SGST @ 9 %	100.80
					Round off	0.40
					Grand Total	**1,322.00**

INWARD
Inward No: 478 Dt: 11/8/22
MRN No: 10650 Dt: 12/8/22
Received By: Sign:
(Silver Oak Villas Part-III)
MODI HOUSING

Amount Chargeable (in words)

Rs: ONE THOUSAND THREE HUNDRED AND TWENTY TWO ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

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: 97745
Date: 13/8/22
Sign:

For SFS HARDWARE

Authorised Signatory