

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24/8/22		Prepared by: Venu		Serial no. 7399	
Supplier name: SFS Handwara				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	1322200	☒ 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:				1322200	
Amount E – PO / WO value:				1321.260	
Amount F – Difference (A – E):				NIL	
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 Riv					
Approved by	Purchase Officer	Purchase Manager	MD	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 weightment 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

Buyer:

M/s. MODI HOUSING PVT LTD

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AADCM5906D2Z0

Invoice No : 172

Delivery challan no :

Dated : 11-08-2022

Dated :

PO NO : 90616 - 185265

PO Date : 02-08-2022

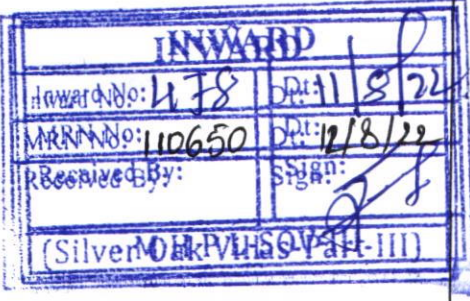
Despatched Through :

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

Amount Chargeable (in words)

Rs: ONE THOUSAND THREE HUNDRED AND TWENTY TWO ONLY

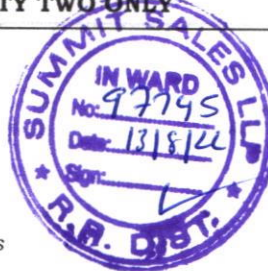
Company's Bank Details

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 Jurisdiction.



For SFS HARDWARE


Authorised Signatory

Purchase Order

Page(s) 1 Of 1

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

Penalty 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

Content :-

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : __/__/__

90513

Requisition Form		Date: 28-07-22					
Company Name: Silver Oak Villas		Time: 2:30					
Site & Phase: SOV-III		Req. No. 185265					
Supplier:		ID No. 78442					
Material required before date: Urgent							
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-CI U Clamps+Nut+Washer--50X8MM-Nos	40nos	0	40nos			
13	ELEC8691-Electrical-Starter Three phase-L&T-ODP-306-3HP-Nos	4nos	0	4nos			
Remarks: For SHP pump fitting purpose in pump							
Engineer		Project Manager					
Prepared By: K. Tulasi Rani		Purchase				MD	
Approved By:		28/08/22					
Sign & Date:							

28/08/22 → 90616

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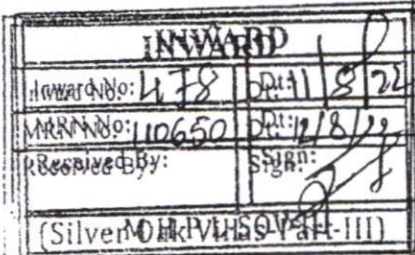
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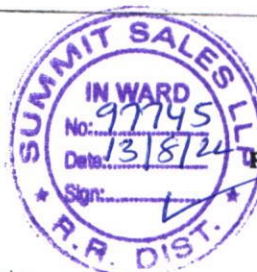
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