

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 29/8/22		Prepared by: Snelha		Serial no.	
Supplier name: SPS Hardware		Project: GMR		HO inward no.	
Firm/Company: Mooli Reality		PO/WO No. 90865		HO received date	
PO/WO date: 9/8/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	179	22/8/22	7,646/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,646/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 111086	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 7,646/-

Amount F – Difference (A – E): 7,647/-

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: 5/9/22

Remarks: - final bill -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snelha				
Sign:					
Date:	29/8/22				
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 : 179

Delivery challan no :

Dated : 22-08-2022

Dated :

PO NO : 90865-193572

PO Date : 09-08-2022

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

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

Buyer's GSTIN : 36AAEFM1459R1ZP

Despatched Through :

BY HAND / DRIVER

Despatched Date :

8/22/2022

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET 62.50W X 150 MM	7216	50.00 NOS	57.00	18.00%	2,850.00
2	GI CHANNEL BRACKET 62.50W X 150 MM	7216	50.00 NOS	57.00	18.00%	2,850.00
3	GI THREAD ROD SIZE : 08 MM X 2 MTR	7318	10.00 NOS	78.00	18.00%	780.00
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						6,480.00
Total Tax Amount:				1166.40	CGST @ 9 %	583.20
					SGST @ 9 %	583.20
Round off						-0.40
Grand Total						7,646.00

Amount Chargeable (in words)

Rs: SEVEN THOUSAND SIX HUNDRED AND FOURTY SIX 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

Authorised Signatory

Purchase Order

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17-08-2022 11:22:49

Company :

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad

G S T No. : 36AAEFM1459R1ZP



90865

29.07.22 12:09:36

Supplier Details

SFS Hardware

30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No

90865

193565

Doc Date

09-08-2022

Quote No

Nill

Quote Date

03-08-2022

SupplyType

Supply

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 256700 - HARD-Hardware - Channel Bracket-- - 62.50Wx150mm - Nos	50.00	57.00	0.00	18.00	3,363.00
2 256700 - HARD-Hardware - Channel Bracket-- - 62.50Wx150mm - Nos	50.00	57.00	0.00	18.00	3,363.00
3 364000 - HARD-Hardware - GI Thread rod-- - 8MMX2mtrs - Nos	10.00	78.00	0.00	18.00	920.40
Total Order Value . . .					7,646.40

Rupees : Seven Thousand Six Hundred Fourty Six and Paise Fourty Only.

Terms and Conditions :-**Specification /** 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** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay 5% penalty for delay in delivery beyond due date.**Transportation** 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 C- block 601 to 607 flats internal work purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : __/__/__

Requisition Form									
Company Name:		MRM LLP		Date:		03.08.22			
Site & Phase:		GMR 'C' BLOCK		Time:		11:30			
Supplier:				Req. No.		193565			
Material required before date:				ID No.		78635			
S No		Item		Qty required		Qty available at site		Order Qty Inward No Inward Date	
1	HARD2567-Hardware-Channel Bracket---62.50Wx150MM-Nos	50		50					
2	HARD2567-Hardware-Channel Bracket---62.50Wx150MM-Nos	50		50					
3	HARD3640-Hardware-GI Thread rod---8MMX2mtrs-Nos	10		10					
4	PLUM1660-Plumbing-PVC-SWR-Solvent--250ml-Nos	2		2					
5	PLUM6023-Plumbing-PVC-SWR-Lubricant Paste--500gms-Nos	2		2					
6									
7									
8									
9									
10									
Remarks:		For c block 601 to 607 flats internal works purpose							
Prepared By:		Engineer		Project Manager		Purchase		MID	
Approved By:		Madhan							
Sign & Date:									

90865

APPROVED
04 AUG 2022
S. M. NAGARAJAN
P. K. ABHIRAM
S. M. NAGARAJAN