PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01-09-22	Prepared by	C.shamm	Serial no.	7733
Supplier name	SFS HARDWARE			HO inward no.	
Firm/Company	Modi Reality	Project	GMR	HO received date	
PO/WO date	09-08-22	PO/WO No.	90860	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	178	22-08-22	36821/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	36821/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111087	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:	36821/-
Amount E – PO / WO value:	3681.60
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	05-09-22
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Chand Mohammed				
Sign:	C.shamm				
Date	01-09-22				
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 : 178** Delivery challan no : PO NO : **90860-193570** PO Date : 09-08-2022	**Dated : 22-08-2022** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 8/22/2022

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP NUT WASHER SIZE : 32 X 8 MM	7318	30.00 NOS	20.00	18.00%	600.00
2	GI U CLAMP NUT WASHER SIZE : 25 X 8 MM	7318	50.00 NOS	24.00	18.00%	1,200.00
3	GI U CLAMP NUT WASHER SIZE : 20 X 8 MM	7318	60.00 NOS	22.00	18.00%	1,320.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**3,120.00**

RECEIVED
MODI REALTY MALLAPUR LLP
No 9121 Dt. 24/08/22
No 111087 Dt. 26/08/22
Received By ... Sign 24/08/22

Total Tax Amount:	561.60	**CGST @ 9 %**	280.80
		SGST @ 9 %	280.80
		Round off	0.40
		Grand Total	**3,682.00**

Amount Chargeable (in words)

Rs: THREE THOUSAND SIX HUNDRED AND EIGHTY TWO ONLY

Company's Bank Details

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 98365 Date: 27/8/22 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

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 : 178** Delivery challan no : PO NO : **90860-193570** PO Date : 09-08-2022	**Dated : 22-08-2022** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 8/22/2022

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP NUT WASHER SIZE : 32 X 8 MM	7318	30.00 NOS	20.00	18.00%	600.00
2	GI U CLAMP NUT WASHER SIZE : 25 X 8 MM	7318	50.00 NOS	24.00	18.00%	1,200.00
3	GI U CLAMP NUT WASHER SIZE : 20 X 8 MM	7318	60.00 NOS	22.00	18.00%	1,320.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**3,120.00**
			Total Tax Amount:	561.60	**CGST @ 9 %**	280.80
					SGST @ 9 %	280.80
					Round off	0.40
					Grand Total	**3,682.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9121 Dt. 24/08/22
MRN No 111087 Dt. 26/08/22
Received By... Sign... 24/08/22

Amount Chargeable (in words)

Rs: THREE THOUSAND SIX HUNDRED AND EIGHTY 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
IN WARD
No: 98365
Date: 22/8/22
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

90860
29.07.22 12:09:36

Purchase Order

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36BJJPG3515K1Z6
9550505717

Doc No	90860	193570
Doc Date	09-08-2022	
Quote No	Nill	
Quote Date	09-08-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	30.00	20.00	0.00	18.00	708.00
2	963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	50.00	24.00	0.00	18.00	1,416.00
3	313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	60.00	22.00	0.00	18.00	1,557.60
				Total Order Value . . .		**3,681.60**

Rupees : Three Thousand Six Hundred Eighty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All item shall be of
Payment Terms	After Delivery& Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next working day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nill
Transportation Cost	Transport cost shall be borne by us
Warranty	2 Years warranty
Advance Paid	Nill
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order Towards G-Block duct 2&3 external Plumbing work purpose .
Completion Date	NA
Measurment	Nill
Security	Nill
Remarks	Original invoice+Copy of proof of delivery is required to process invoice for payment. DO NOT send Original invoice to site. Original invoice must be send to Ho Office or Purchase site office . Proof of delivery/Dc can be sent by email

For *Modi Reality Mallapur LLP*
Authorised Signatory
09/08/22
Name : ______
Contact - -

Accepted the above Terms And Conditions
For *SFS Hardware*
Name : ______
Date : __/__/____

Requisition Form					
Company Name:	MRMLLP	Date:	03.08.22		
Site & Phase :	Gulmohar Residency	Time:	2:00		
Flat/Block no.	G-Block duct 2& 3 external plumbing work purpose		2:00		
Supplier:		Req. No.	193570		
Material required before date:	urgent	ID No.	78621		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	30	0	30	
2	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos	50	0	50	
3	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos	60	0	60	
4					
5	90860				
6					
7					
8					
9					
10					
Remarks:	Towards G-Block duct 2&3 external plumbing work purpose				
	Engineer	Project Manager		Purchase	
Prepared By:					
Approved By:					
Sign & Date:					

APPROVED
04 AUG 2022
P. PRABHAKAR
SR. MANAGER PURCHASE