PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01-09-22	Prepared by	C.ohamma	Serial no.	7758
Supplier name	SFS HARDWARE			HO inward no.	
Firm/Company	Modi Reality	Project	GMR	HO received date	
PO/WO date	10-08-22	PO/WO No.	90920	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	181	22-08-22	17,517	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,517
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111084	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:	17,517
Amount E – PO / WO value:	–
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 Mohammd				
Sign:	C.ohammd				
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 : 181** Delivery challan no : PO NO : **90920-193571** PO Date : 10-08-2022	**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 WITH NUT SIZE : 100 MM X 8 MM	7318	30.00 NOS	36.00	18.00%	1,080.00
2	GI UNIVERSAL CLAMP SIZE : 80 MM	7318	60.00 NOS	78.00	18.00%	4,680.00
3	GI U CLAMP WITH NUT SIZE : 75 MM X 8 MM	7318	30.00 NOS	29.50	18.00%	885.00
4	GI UNIVERSAL CLAMP SIZE : 100 MM	7318	100.00 NOS	82.00	18.00%	8,200.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**14,845.00**
			Total Tax Amount:	2672.10	**CGST @ 9 %**	1,336.05
					SGST @ 9 %	1,336.05
					Round off	-0.10
					Grand Total	**17,517.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9169 24108122
MRN No 411084 DL 26/08/22
Received By Sign 24108122

SUMMIT SALES LLP
IN WARD
No: 98363
Date: 27/8/22
Sign:
R.R. DIST.

Amount Chargeable (in words)

Rs: SEVENTEEN THOUSAND FIVE HUNDRED AND SEVENTEEN 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

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 : 181
Delivery challan no :

Dated : 22-08-2022
Dated :

PO NO : **90920-193571**
PO Date : 10-08-2022

Buyer:
M/s. MODI REALTY MALLAPUR LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36AAEFM1459R1ZP

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4	GI UNIVERSAL CLAMP SIZE : 100 MM	7318	100.00 NOS	82.00	18.00%	8,200.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9169 Dt. 24/08/22
MRN No 121084 Dt. 26/08/22
Received By ... Sign... 24/08/22

TRANSPORTATION / FRIEGHT :	0.00
TOTAL :	**14,845.00**
Total Tax Amount: 2672.10	
CGST @ 9 %	1,336.05
SGST @ 9 %	1,336.05
Round off	-0.10
Grand Total	**17,517.00**

Amount Chargeable (in words)

Rs: SEVENTEEN THOUSAND FIVE HUNDRED AND SEVENTEEN ONLY

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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
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For SFS HARDWARE

Authorised Signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 98363
Date: 27/8/22
Sign:

Purchase Order

 12-08-2022 16:58:50

90920
29.07.22 12:09:36

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	**Doc No**	90920	193571
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	10-08-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**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	165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	30.00	36.00	0.00	18.00	1,274.40
2	459700 - HARD-Hardware - GI Universal clamp-- - 80DMM - Nos	60.00	78.00	0.00	18.00	5,522.40
3	569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	30.00	29.50	0.00	18.00	1,044.30
4	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	100.00	82.00	0.00	18.00	9,676.00
				Total Order Value . . .		**17,517.10**

Rupees : Seventeen Thousand Five Hundred Seventeen and Paise Ten 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 10, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality 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 Plumbing external line fitting for 1&2 duct site work 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 send to HO office or purchase site office.proof delivery /DC can by email.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 12/08/22

Contact : ..

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________________

Date : __/__/____

[redacted]

Requisition Form

Company Name	MRMLLP	Date	04-08-2022			
Site & Phase	GMR	Time				
Flat/Block no	c-block upper basement	Req. No	193571			
Supplier		ID No	78622			
Material required before date	urgent					

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1412-Plumbing-PVC-SWR-Connection--450MM-Nos	20		20		
2	PLUM8726-Plumbing-PVC-SWR-Plain Tee--160MM-Nos	15		15		
3	PLUM4336-Plumbing-PVC-SWR-Bend--160MMX45degree-Nos 12	15		15		
4	PLUM7297-Plumbing-PVC-SWR-Door Bend--160MM-Nos	10		10		
5	PLUM4955-Plumbing-PVC-SWR-Plain Bend--160MM-Nos	10		10		
6	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	10		10		
7	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	30		30		
8	STEL9263-Steel-GI Universal clamp---100DMM-Nos	100		100		
9	HARD4597-Hardware-GI Universal clamp---80DMM-Nos	60		60		
10	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos	30		30		

90909

90920

Remarks: For c-block plumbing out let fitting work at parking area at GMR site

	Engineer	Project Manager Ram prasad	Purchase	MD
Prepared By	sultan ali			
Approved By				
Sign & Date	04.08.22	03 AUG 2022		

APPROVED
04 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE