

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01-09-22		Prepared by: C. Chandra		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 Mohan				
Sign:	C. Chandra				
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

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

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

Buyer's GSTIN : 36AAEFM1459R1ZP

Invoice No : 181

Delivery challan no :

Dated : 22-08-2022

Dated :

PO NO : 90920-193571

PO Date : 10-08-2022

Despatched Through :

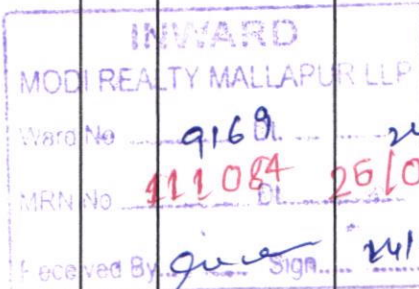
BY HAND / DRIVER

Despatched Date :

8/22/2022

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI 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

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 Jurisdiction.

Authorised Signatory

GST INVOICE

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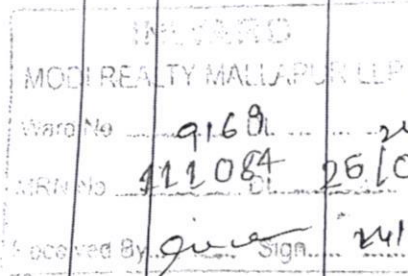
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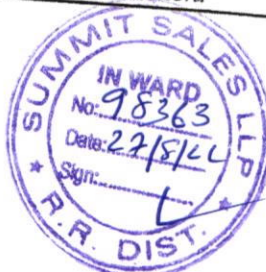
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For SFS HARDWARE

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	90920	193571
Doc Date	10-08-2022	
Quote No	NIL	
Quote Date	04-08-2022	
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 NTC 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 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

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name MRMILLP

Site & Phase GMR

Flat/Block no c-block upper basement

Supplier:

Material required before date:

S No Item

1 PLUM1412-Plumbing-PVC-SWR-Connection---450MM-Nos

2 PLUM8726-Plumbing-PVC-SWR-Plain Tee--160MM-Nos

3 PLUM4336-Plumbing-PVC-SWR-Bend--160MMX45degree-Nos

4 PLUM7297-Plumbing-PVC-SWR-Door Bend--160MM-Nos

5 PLUM4955-Plumbing-PVC-SWR-Plain Bend--160MM-Nos

6 PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos

7 HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos

8 STEL9263-Steel-GI Universal clamp---100DMM-Nos

9 HARD4597-Hardware-GI Universal clamp---80DMM-Nos

10 HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos

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

Engineer

Prepared By: sultan ali

Approved By:

Sign & Date: 04.08.22

Date 04-08-2022

Time

Req. No. 193571

ID No. 78622

Qty required at site Qty available Order Qty Inward No Inward Date

15	15	15	15
15	15	15	15
10	10	10	10
10	10	10	10
10	10	10	10
30	30	30	30
100	100	100	100
60	60	60	60
30	30	30	30

Project Manager

Ram prasad

Purchase

MD

03 AUG 2022

APPROVED 04 AUG 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE