PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01-09-22	Prepared by	C.chanand	Serial no.	7759
Supplier name	SFS HARDWARE			HO inward no.	
Firm/Company	Modi Realth	Project	GMR	HO received date	
PO/WO date	03-08-22	PO/WO No.	90986	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	182	22-08-22	1652	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	1652/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111089	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:	1652
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 mohammad				
Sign:	C.chanand				
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 : 182** Delivery challan no : PO NO : **90986-193318** PO Date : 3-08-2022	**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	ANCHOR BOLT (BOLT TYPE) SIZE : 12 X 62.5	7318	50.00 NOS	28.00	18.00%	1,400.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,400.00**
			Total Tax Amount:	252.00	**CGST @ 9 %**	126.00
					SGST @ 9 %	126.00
					Round off	0.00
					Grand Total	**1,652.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9172 Dt. 24/08/22
MRN No 111089 Dt. 26/08/22
Received By ... Sign... 24/08/22

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND FIFTY 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
IN WARD
No: 98366
Date: 27/8/2
Sign:
R.R. DIST.

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 1-30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHERRY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 182** Delivery challan no : PO NO : **90986-193318** PO Date : 3-08-2022	**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	ANCHOR BOLT (BOLT TYPE) SIZE : 12 X 62.5	7318	50.00 NOS	28.00	18.00%	1,400.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,400.00**
			Total Tax Amount:	252.00	**CGST @ 9 %**	126.00
					SGST @ 9 %	126.00
					Round off	0.00
					Grand Total	**1,652.00**

MODI REALTY MALLAPUR LLP
Ward No 917 Dt 24/08/22
MRN No 111089 Dt 26/08/22 24/08/22
Received By ... Sign ...

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND FIFTY TWO 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

SUMMIT SALES LLP
IN WARD
No: 98366
Date: 27/8/22
Sign:
R.R. DIST.

Purchase Order

 13-08-2022 10:59:46 AM

90986
29.07.22 12:09:37

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**	90986	193318
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	13-08-2022	
	Quote No	NIL	
	Quote Date	13-08-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	218400 - HARD-Hardware - Anchor bolt -Bolt Type- - 12x62.50mm - Nos	50.00	28.00	0.00	18.00	1,652.00
					Total Order Value . . .	**1,652.00**

Rupees : One Thousand Six Hundred Fifty Two 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	Gulmohar Residency Survey No 19, 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 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 material for Asbestos sheet and MS angle fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

13/08/22

Name : ______________________

Contact : ..

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	11.06.2022			
Site & Phase :	GMR	Time:	12:00			
Supplier:		Req. No.	193318			
Material required before date:	12.06.22	ID No.	78819			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3676-MS-MS Flat-6mtrs--50x6mm-Nos 28149.	30	0	30	→ 60500+18	.
2	HARD2184-Hardware-Anchor bolt -Bolt Type--12x62.50mm-Nos	50	0	50	→ 90986	
3	HARD3647-Hardware-SS Screws -Pan Head--8x38mm-Pkts	3	0	3		
4						
5						
6						
7						
8						
9						
10						
Remarks:	for asbestos sheet and ms angle fixing at gmr site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali	Ram prasad				
Approved By:						
Sign & Date:						

APPROVED BY
11 JUN 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
13 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT