PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/9/22	Prepared by	Deepa	Serial no.	7831
Supplier name	Sfs Hardware			HO inward no.	
Firm/Company	MPM LLP	Project	GMR	HO received date	
PO/WO date	16/8/22	PO/WO No.	91051	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	190	30/8/22	4956	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4200/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	111269	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges 500 +18%,	590
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4956
Amount E – PO / WO value:	4366
Amount F – Difference (A – E):	590

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	12/9/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	3/9/22				
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 : 190** Delivery challan no : PO NO : **91051-193635** PO Date : 16-08-2022	**Dated : 30-08-2022** 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** 8/30/2022

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP NUT WASHER SIZE : 32 X 8 MM	7318	15.00 NOS	24.00	18.00%	360.00
2	GI U CLAMP NUT WASHER SIZE : 25 X 8 MM	7318	20.00 NOS	22.00	18.00%	440.00
3	GI U CLAMP NUT WASHER SIZE : 20 X 8 MM	7318	30.00 NOS	20.00	18.00%	600.00
4	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62.5	7318	100.00 NOS	16.50	18.00%	1,650.00
5	HACKSAW BLADE DOUBLE SIDE	8208	50.00 NOS	13.00	18.00%	650.00
	TRANSPORTATION / FRIEGHT :					500.00
					TOTAL :	**4,200.00**
		Total Tax Amount:	756.00		**CGST @ 9 %**	378.00
					SGST @ 9 %	378.00
					Round off	0.00
					Grand Total	**4,956.00**

MODI REALTY MALLAPUR LLP
Inward No 9248 Dt. 30/8/22
GRN No 111269 Dt. 1/9/22 30/8/22
Received By ... Sign.....

Amount Chargeable (in words)

Rs: FOUR THOUSAND NINE HUNDRED AND FIFTY SIX 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. INWARD No: 98576 Date: 3/9/22 Sign:

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

Purchase Order

 16-08-2022 2:34:03 PM Or

91051
17.08.22 12:41:53

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**	91051	193635
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	16-08-2022	
	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	691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	15.00	24.00	0.00	18.00	424.80
2	963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	20.00	22.00	0.00	18.00	519.20
3	313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	30.00	20.00	0.00	18.00	708.00
4	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	100.00	16.50	0.00	18.00	1,947.00
5	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes *50Pcs per Box*	50.00	13.00	0.00	18.00	767.00
				Total Order Value . . .		**4,366.00**

Rupees : Four Thousand Three Hundred Sixty Six 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 G-Block duct flat no 4&5 external plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

16/08/22

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Purchase Order

 16-08-2022 2:34:03 PM Original / Office Copy / Purchase Div.Copy

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

16/08/22

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form		Date:	11.08.2022				
Company Name:	MRMLLP	Time:					
Site & Phase :	Gulmohur Residency						
Flat/Block no.	G-Block duct flat no- 4&5 external plumbing work purpose	Req. No.	193635				
Supplier:		ID No.	78850				
Material required before date:	14.08.2022						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos 21	15	0	15			
2	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos 29	20	0	20			
3	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos 20	30	0	30			
4	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos 16/50.	100	0	100			
5	HARD6418-Hardware-Hacksaw blade Double----Boxes 50pcs. 13	1	0	1			
6							
7	80						
8							
9	9/05/						
10							
Remarks:	G-Block duct flat no- 4&5 external plumbing work purpose						
		Project Manager		Purchase			
	Engineer	Ram Prasad					
Prepared By:	K.Srikanth						
Approved By:							
Sign & Date:		11 AUG 2022		11 AUG 2022			