PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/9/22	Prepared by	Deepa	Serial no.	7961
Supplier name	Sfs Hardware			HO inward no.	
Firm/Company	MRMHLP	Project	GMR	HO received date	
PO/WO date	27/8/22	PO/WO No.	91363	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	195	30/8/22	1,534	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1534/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	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:	1,534/-
Amount E – PO / WO value:	1534/-
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	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 : 195** Delivery challan no : PO NO : **91363-193597** PO Date : 27-08-2022	**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	ANCHOR BOLT (BOLT TYPE) SIZE : 16 X 75	7318	20.00 NOS	38.00	18.00%	760.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 10 X 62	7318	30.00 NOS	18.00	18.00%	540.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,300.00**
			Total Tax Amount:	234.00	**CGST @ 9 %**	117.00
					SGST @ 9 %	117.00
					Round off	0.00
					Grand Total	**1,534.00**

MODI REALTY MALLAPUR
Ward No 9223 Dt. 30/8/22
MRN No 111265 Dt. 01/9/22
Received By Sign. 30/8/22

Amount Chargeable (in words)

Rs: ONE THOUSAND FIVE HUNDRED AND THIRTY FOUR 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: 98581
Date: 3/9/22
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

Purchase Order

 27-08-2022 10:22:01

91363
17.08.22 12:59:51

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**	91363	193597
	Doc Date	27-08-2022	
	Quote No	nil	
	Quote Date	06-08-2022	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	194400 - HARD-Hardware - Anchor bolt -Bolt Type- - 16x75mm - Nos	20.00	38.00	0.00	18.00	896.80
2	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	30.00	18.00	0.00	18.00	637.20
				Total Order Value . . .		**1,534.00**

Rupees : One Thousand Five Hundred Thirty Four 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 3 Days.
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	We reserve the right to reject items not conforming to quality and specifications.Above order for muncilpe and bore line & rain water support 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 of delivery/Dc can be sent by email.

For *Modi Reality Mallapur LLP*
Authorised Signatory

27/08/22

Name : ______

Contact - -

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MRLLP	Date:	06-08-2022			
Site & Phase :	GMR	Time:	11:39			
Flat/Block no.						
Supplier:		Req. No.	193597			
Material required before date:	urgent	ID No.	79055			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1944-Hardware-Anchor bolt -Bolt Type--16x75MM-Nos — SFS 38/-	20		20	91363	
2	STEL4692-Steel-MS Gazette Plate---150X150X6MM-Nos	20		20		
3	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos — SFS 18/-	30		30		
4	STEL5579-Steel-MS Reducer---80X65MM-Nos	3		3		
5	STEL1303-Steel-MS Elbow-B class---80MM-Nos	2		2		
6						
7						
8						
9						
10						
Remarks:	for munciple and bore line and rain water support work purpose at gmr site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali					
Approved By:						
Sign & Date:		26 AUG 2022				

APPROVED
26 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT