PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/9/22	Prepared by	Deepa	Serial no.	7838
Supplier name	Sfs hardware			HO inward no.	
Firm/Company	MRMKLP	Project	GMR	HO received date	
PO/WO date	19/8/22	PO/WO No.	91141	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	189	30/8/22	6189	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6189/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111270	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:	6,189/-
Amount E – PO / WO value:	6,189/-
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	**Invoice No : 189** Delivery challan no :	**Dated : 30-08-2022** Dated :
Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	PO NO : **91141-193655** PO Date : 19-08-2022	
Buyer: **M/s. MODI REALTY MALLAPUR LLP.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AAEFM1459R1ZP**	**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 CHANNEL BRACKET SIZE : 62.5 X 300 MM	7216	20.00 NOS	78.00	18.00%	1,560.00
2	GI U CLAMP NUT WASHER SIZE : 32 X 8 MM	7318	70.00 NOS	24.00	18.00%	1,680.00
3	GI U CLAMP NUT WASHER SIZE : 50 X 8 MM	7318	40.00 NOS	29.50	18.00%	1,180.00
4	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 62.5	7318	50.00 NOS	16.50	18.00%	825.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**5,245.00**
			Total Tax Amount:	944.10	**CGST @ 9 %**	472.05
					SGST @ 9 %	472.05
					Round off	-0.10
					Grand Total	**6,189.00**

SUMMIT SALES LLP
IN WARD
No: 98575
Date: 3/9/22
Sign:
R.R. DIST.

MODI REALTY MALLAPUR LLP
9228 Dt. 30/8/22
MRN No 111270 Dt. 1/9/22
Received By Sign 30/8/22

Amount Chargeable (in words)

Rs: SIX THOUSAND ONE HUNDRED AND EIGHTY NINE 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

Purchase Order

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91141
17.08.22 12:41:54

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**	91141	193655
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	19-08-2022	
	Quote No	NIL	
	Quote Date	09-08-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	20.00	78.00	0.00	18.00	1,840.80
2	691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	70.00	24.00	0.00	18.00	1,982.40
3	927900 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 50X8MM - Nos	40.00	29.50	0.00	18.00	1,392.40
4	311200 - HARD-Hardware - Anchor bolt -Pin Type- - 10x62.50mm - Nos	50.00	16.50	0.00	18.00	973.50
					Total Order Value . . .	**6,189.10**

Rupees : Six Thousand One Hundred Eighty Nine and Paise Ten 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 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 F-block Bore water, manjerra water, flushing water work line purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice+copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site. Original invoices must be send to HO office. Proof of delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

19/08/22

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP						
Site & Phase :	Gulmohar Residency	Date:	16.08.2022				
Flat/Block no.	F-BLOCK Bore water ,manjerra water , flushing water line.	Time:					
Supplier:		Req. No.	193655				
Material required before date:	18.08.2022	ID No.	78917				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos 78	20		20			
2	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos 20/-	70		70			
3	HARD9279-Hardware-GI U Clamps+Nut+Washer---50X8MM-Nos	40		40			
4	HARD3112-Hardware-Anchor bolt -Pin Type--10x62.50MM-Nos 18/-	50		50			
5							
6	91141						
7							
8							
9							
10							
Remarks:	F-BLOCK Bore water ,manjerra water , flushing water work line work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Gosika Rajesh						
Approved By:		APPROVED BY 16 AUG 2022 M. RAM PRASAD (G.M.R.) PROJECT MANAGER		APPROVED 17 AUG 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
Sign & Date:							