PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/9/22	Prepared by	Deepa	Serial no.	7839
Supplier name	Sfs Hardware			HO inward no.	
Firm/Company	MRDHLP	Project	GDR	HO received date	
PO/WO date	27/8/22	PO/WO No.	91360	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	193	30/8/22	2,719/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,719/-
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:	2,719/-
Amount E – PO / WO value:	2,719/-
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 : 193** Delivery challan no : PO NO : **91360-193707** 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 :** **BY HAND / DRIVER** Despatched Date : 8/30/2022 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP NUT WASHER SIZE : 100 X 8 MM	7318	14.00 NOS	36.00	18.00%	504.00
2	ANCHOR BOLT (PIN TYPE) SIZE : 08 X 50	7318	100.00 NOS	18.00	18.00%	1,800.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**2,304.00**
			Total Tax Amount:	414.72	**CGST @ 9 %**	207.36
					SGST @ 9 %	207.36
					Round off	0.28
					Grand Total	**2,719.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9225 Dt. 30/8/22
MRN No 111267 Dt. 1/9/22
Received By ... Sign... 30/8/22

Amount Chargeable (in words)

Rs: TWO THOUSAND SEVEN HUNDRED AND NINTEEN 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.
IN WARD
No: 98579
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

91360
17.08.22 12:59:51

 27-08-2022 10:22:01

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**	91360	193707
	Doc Date	27-08-2022	
	Quote No	nil	
	Quote Date	22-08-2022	
	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	14.00	36.00	0.00	18.00	594.72
2	951800 - HARD-Hardware - Anchor bolt -Pin Type- - 8x50mm - Nos	100.00	18.00	0.00	18.00	2,124.00
					Total Order Value . . .	**2,718.72**

Rupees : Two Thousand Seven Hundred Eighteen and Paise Seventy 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 3bDays.
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 F-block fire fighting work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 27/08/22

Contact : -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________

Date : __/__/____

Purchase Order

 25-08-2022 16:53:04 Original / Office Copy / Purchase Div.Copy

Completion Date	Installation of the Modular Kitchen at site shall be done at our cost.
Measurment	You shall provide packing list along with delivery of material clearly specifying the items included.seperate pckng shall be made for each kitchen.
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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 27/08/22

Contact - -

Accepted the above Terms And Conditions

For ***Linus Consultants Pvt.Ltd.***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	22.08.22			
Site & Phase :	GMR	Time:	12:30			
Flat/Block no.	F Block					
Supplier:		Req. No.	193707			
Material required before date:	urgent	ID No.	79083			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC7650-Miscellaneous-Butterfly Valve---100MM-Nos	1	0	1		
2	MISC3032-Miscellaneous-Non Return Valve---100MM-Nos	1	0	1		
3	MISC3436-Miscellaneous-MS Flange-E table--75MM-Nos —	4	0	4		
4	STEL1260-Steel-MS ISS Flange---PCD160X80MM-Nos —	12	0	12		
5	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos Dilpreet	3	0	3		
6	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos — SFS - 36/-	14	0	14		
7	STEL2975-Steel-MS Reducer---100X80MM-Nos —	2	0	2		
8	MISC5726-Miscellaneous-MS Flange-E table--62.50MM-Nos —	1	0	1		
9	HARD9518-Hardware-Anchor bolt -Pin Type--8x50MM-Nos — SFS - 18/-	100	0	100	91360	
10						
Remarks:	F Block fire fighting work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sultan					
Approved By:						
Sign & Date:						

APPROVED BY
22 AUG 2022
M. RAM PRASAD (G.M.)
Project Manager

APPROVED
26 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT