PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/9/22	Prepared by	Sneha	Serial no.	**7880**
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GMR	HO received date	
PO/WO date	27/8/22	PO/WO No.	91362	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	192	30/8/22	4,909/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,909/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111268	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	200+18 %	236/-
Amount C –Other Debits :		–
Amount D (D=A+B-C) – Amount to be credited to the supplier:		4,909/-
Amount E – PO / WO value:		4,672.80/-
Amount F – Difference (A – E):		236.2/-
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:	Sneha				
Sign:	S				
Date	6/9/22				
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 : 192** Delivery challan no : PO NO : **91362-193683** 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	GI U CLAMP NUT WASHER SIZE : 100 X 8 MM	7318	50.00 NOS	36.00	18.00%	1,800.00
2	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50	7318	120.00 NOS	18.00	18.00%	2,160.00
	TRANSPORTATION / FRIEGHT :					200.00
					TOTAL :	**4,160.00**
			Total Tax Amount:	748.80	**CGST @ 9 %**	374.40
					SGST @ 9 %	374.40
					Round off	0.20
					Grand Total	**4,909.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9226 Dt. 30/8/22
MRN No 111268 Dt. 1/9/22
Received By ... Sign ... 30/8/22

Amount Chargeable (in words)

Rs: FOUR THOUSAND NINE HUNDRED AND NINE ONLY

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

SUMMIT SALES LLP
INWARD
No: 98578
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

91362
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	**Doc No**	91362	193683
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	27-08-2022	
	Quote No	nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	19-08-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	202700 - HARD-Hardware - GI U Bolt-- - 100MM - Nos	50.00	36.00	0.00	18.00	2,124.00
2	349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	120.00	18.00	0.00	18.00	2,548.80
					Total Order Value . . .	**4,672.80**

Rupees : Four Thousand Six Hundred Seventy Two and Paise Eighty 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 fire down commer for C,D,& F at GMR site 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:	MRM LLP	Date:	19.08.22			
Site & Phase:	GMR	Time:	11.30			
Flat/Block no:	C,D &F					
Supplier:		Req. No.	193683			
Material required before date:	Urgent	ID No.	79018			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos — Dilpreet	20	0	20		
2	STEL6561-Steel-MS Dummy Plate---100DX5MM-Nos —	15	0	15		
3	STEL1260-Steel-MS ISS Flange---PCD160X80MM-Nos —	42	0	42		
4	STEL9696-Steel-MS Socket-Heavy Duty--20DMM-Nos —	42	0	42		
5	HARD2027-Hardware-GI U Bolt---100MM-Nos — SFS – 36+18%	50	0	50		
6	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos — Dilpreet	24	0	24		
7	STEL7740-Steel-MS Threaded Nipple---20X100MM-Nos —	50	0	50		
8	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos SFS .18+18%	120	0	120	91362	
9						
10						
Remarks:	Requires for fire down commer for C ,D,& F at Gmr site purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sultan					
Approved By:						
Sign & Date:						

APPROVED BY
19 AUG 2022
M. RAM PRASAD (GM)
Project Manager

APPROVED
26 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT