PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	14/9/22	Prepared by	Manu	Serial no.	**8370**
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	27/8/22	PO/WO No.	91358	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	200	8/9/22	15,995/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,540.60/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111504	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges			455/-
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			15,995/-
Amount E – PO / WO value:			15,541/-
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	19/9/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	14/9/22				
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 : 200 | **Dated : 08-09-2022**
Delivery challan no : | Dated :

PO NO : **91358 - 182123**
PO Date : 27-08-2022

Buyer:
M/s. MODI REALTY POCHARAM LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36ABIFM1836H1Z7

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 08-09-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 75 MM	7318	85.00 NOS	20.00	18.00%	1,700.00
2	GI UNIVERSAL CLAMP SIZE : 100 MM	7318	37.00 NOS	82.00	18.00%	3,034.00
3	GI UNIVERSAL CLAMP SIZE : 80 MM	7318	29.00 NOS	78.00	18.00%	2,262.00
4	GI UNIVERSAL CLAMP SIZE : 32 MM	7318	21.00 NOS	62.00	18.00%	1,302.00
5	GI U CLAMP SIZE: 100 MM	7318	12.00 NOS	36.00	18.00%	432.00
6	GI CHANNEL BRACKET SIZE : 150 MM	7216	12.00 NOS	57.00	18.00%	684.00
7	GI CHANNEL BRACKET SIZE : 300 MM	7216	12.00 NOS	78.00	18.00%	936.00
8	GI CHANNEL BRACKET SIZE : 2400 MM	7216	12.00 NOS	235.00	18.00%	2,820.00
	TRANSPORT CHARGES :					385.00
					TOTAL :	**13,555.00**
			Total Tax Amount:	2439.90	**CGST @ 9 %**	1,219.95
					SGST @ 9 %	1,219.95
					Round off	0.10
					Grand Total	**15,995.00**

Amount Chargeable (in words)

Rs: FIFTEEN THOUSAND NINE HUNDRED AND NINETY FIVE 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

SUMMIT SALES LLP
IN WARD
No: 9885
Date: 13/9/22
Sign:
R.R. DIST.

Purchase Order

 27-08-2022 10:22:01

91358
17.08.22 12:59:51

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
SFS Hardware 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 **GSTIN** 36BJJPG3515K1Z6 9550505717	**Doc No**	91358	182123
	Doc Date	27-08-2022	
	Quote No	nil	
	Quote Date	24-08-2022	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	547500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x75mm - Nos	85.00	20.00	0.00	18.00	2,006.00
2	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	37.00	82.00	0.00	18.00	3,580.12
3	459700 - HARD-Hardware - GI Universal clamp-- - 80DMM - Nos	29.00	78.00	0.00	18.00	2,669.16
4	157000 - HARD-Hardware - GI Universal clamp-- - 32DMM - Nos	21.00	62.00	0.00	18.00	1,536.36
5	202700 - HARD-Hardware - GI U Bolt-- - 100MM - Nos	12.00	36.00	0.00	18.00	509.76
6	256700 - HARD-Hardware - Channel Bracket-- - 62.50Wx150mm - Nos	12.00	57.00	0.00	18.00	807.12
7	620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	12.00	78.00	0.00	18.00	1,104.48
8	102800 - HARD-Hardware - Channel Bracket-- - 62.50Wx2400mm - Nos	12.00	235.00	0.00	18.00	3,327.60
				Total Order Value . . .		**15,540.60**

Rupees : Fifteen Thousand Five Hundred Fourty and Paise Sixty 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 3Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

27/08/22

Name : ____________

Contact : -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Purchase Order

 27-08-2022 10:22:01 Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for block - A flat no 101,106,107,109 Inside plumbing 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 Realty Pocharam LLP***

Authorised Signatory

27/08/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRPLLP		
Site & Phase :	NGH	Date:	24.08.2022
Flat/Block no.	Block A 101, 106, 107, 109	Time:	
Supplier:			
Material required before date:	27-08-2022	Req. No.	182123
		ID No.	79168

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 20/-	HARD5475-Hardware-Anchor bolt -Bolt Type--8x75MM-Nos	85	0	85		
2	STEL9263-Steel-GI Universal clamp---100DMM-Nos	37	0	37		
3	HARD4597-Hardware-GI Universal clamp---80DMM-Nos	29	0	29		
4 62/-	HARD1570-Hardware-GI Universal clamp---32DMM-Nos	21	0	21		
5 36/-	HARD2027-Hardware-GI U Bolt---100MM-Nos	12	0	12		
6 57/-	HARD2567-Hardware-Channel Bracket---62.50Wx150MM-Nos	12	0	12		
7 78/-	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos	12	0	12		
8 235/-	HARD1028-Hardware-Channel Bracket---62.50Wx2400MM-Nos	12	0	12		
9						

-82/-
-78/-
SFS Hardware
91358

Remarks: For block A flat no 101, 106, 107, 109 inside plumbing work

	Engineer	Project Manager	Purchase	MD
Prepared By:	Anil.M			
Approved By:		Vijay raj	APPROVED 26 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT	
Sign & Date:				

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 : 200 Delivery challan no : PO NO : 91358 - 182123 PO Date : 27-08-2022	Dated : 08-09-2022 Dated :
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Branch : KARKHANA BRANCH

SUMMIT SALES LLP
IN WARD
No: 9895
Date: 13/9
Sign:
R.R. DIST.

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.

For SFS HARDWARE

Authorised Signatory

INWARD	
Inward No: 11744	Dt: 08/9/22
MRN No: 11504	Dt:
Received By: Bishnu	Sign:
NILGIRI [illegible]	