PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	14/9/22	Prepared by	Manoj	Serial no.	**8369**
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRP Mfg	Project	NGH	HO received date	
PO/WO date	11/8/22	PO/WO No.	90917	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	199	8/9/22	8,939/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,939/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	111501	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:	8,939/-
Amount E – PO / WO value:	8,939/-
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:	Manoj				
Sign:	Manoj				
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 : 199** Delivery challan no : PO NO : **90917 - 182095** PO Date : 11-08-2022	**Dated : 08-09-2022** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 11-08-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT BOLT TYPE SIZE : 08 X 75 MM	7318	85.00 NOS	11.50	18.00%	977.50
2	GI UNIVERSAL CLAMP SIZE : 80 MM	7318	29.00 NOS	78.00	18.00%	2,262.00
3	GI UNIVERSAL CLAMP SIZE : 32 MM	7318	21.00 NOS	62.00	118.00%	1,302.00
4	GI UNIVERSAL CLAMP SIZE : 100 MM	7318	37.00 NOS	82.00	218.00%	3,034.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**7,575.50**
			Total Tax Amount:	1363.59	**CGST @ 9 %**	681.80
					SGST @ 9 %	681.80
					Round off	-0.09
					Grand Total	**8,939.00**

Amount Chargeable (in words)

Rs: EIGHT THOUSAND NINE HUNDRED AND THIRTY 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

SUMMIT SALES LLP R.R. DIST.
INWARD No. 98894
Date 13/9/22
Sign:

Purchase Order

 12-08-2022 16:58:50

90917
29.07.22 12:09:36

py

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

Supplier Details

SFS Hardware	**Doc No**	90917	182095
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	11-08-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	06-08-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	547500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x75mm - Nos	85.00	11.50	0.00	18.00	1,153.45
2	459700 - HARD-Hardware - GI Universal clamp-- - 80DMM - Nos	29.00	78.00	0.00	18.00	2,669.16
3	157000 - HARD-Hardware - GI Universal clamp-- - 32DMM - Nos	21.00	62.00	0.00	18.00	1,536.36
4	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	37.00	82.00	0.00	18.00	3,580.12
					Total Order Value . . .	**8,939.09**

Rupees : Eight Thousand Nine Hundred Thirty Nine and Paise Nine Only.

Terms and Conditions :-

Specification /	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	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 formodel flats of block flat no 102,103,108 work use 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

Name : 12/08/22

Contact - -

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	06.08.2022			
Site & Phase :	NGH	Time:				
Flat/Block no.	102, 103 ,105, 108					
Supplier:		Req. No.	182095			
Material required before date:	10-08-2022	ID No.	78702			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	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 90917	29	0	29		
4	HARD1570-Hardware-GI Universal clamp---32DMM-Nos	21	0	21		
5						
6						
7						
8						
9						
10						
11						
12						
13						
Remarks:	For model flats of block A flat no's 102,103,105,108					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Swetha.B	Vijay raj				
Approved By:						

GST INVOICE

SFS HARDWARE [illegible] PLOT No. 36 [illegible] SOCIETY KIV COLONY [illegible] HYDERABAD 500 015 Mobile: [illegible] Company's GSTIN: 36BJJPG3515K1Z6 Buyer **M/s. MODI REALTY POCHARAM LLP.** [illegible] 1 & 2 FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 Buyer's GSTIN : 36ABIFM1836H1Z7	Invoice No : 199 — Dated : 08-09-2022 Delivery challan no — Dated PO No: 90017 182095 PO Date: 11-08-2022 Despatched Through : BY HAND / DRIVER Despatched Date: 11-08-22 State Code: 36

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This is a computer generated Invoice. Subject to Secunderabad Jurisdiction

For SFS HARDWARE

Authorised Signatory

INWARD	
Inward No: 11192	Dt: 05/11/22
MRN No: 11150	Dt:
Received By: Bishnu	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP
IN WARD
No: 98894
Date: 12/9/24
Sign:
R.R. DIST.