PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/10/22	Prepared by	Prabhakar	Serial no.	9093
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	91133	PO/WO No.	19/8/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	207	13/9/22	35,105/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,105/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111758	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:	35,105/-
Amount E – PO / WO value:	34,574/-
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	16/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		6/10/22 06 OCT 2022			
Approval limit	Upto 20k	Above 20k Sr. MANAGER PURCHASE	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 : 207 | **Dated : 13-09-2022**
Delivery challan no : | Dated :
PO NO : **91133-193676**
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 : **BY HAND / DRIVER**
Despatched Date : 13-09-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.5 X 300 MM	7216	80.00 NOS	78.00	18.00%	6,240.00
2	GI CHANNEL BRACKET SIZE : 62.5 X 600 MM	7216	80.00 NOS	96.00	18.00%	7,680.00
3	GI U CLAMP SIZE : 100 MM X 08 MM	7318	120.00 NOS	36.00	18.00%	4,320.00
4	GI U CLAMP SIZE : 75 MM X 08 MM	7318	80.00 NOS	29.50	18.00%	2,360.00
5	GI U CLAMP SIZE : 32 MM X 08 MM	7318	30.00 NOS	24.00	18.00%	720.00
6	GI U CLAMP SIZE : 25 MM X 08 MM	7318	40.00 NOS	22.00	18.00%	880.00
7	GI U CLAMP SIZE : 20 MM X 08 MM	7318	60.00 NOS	20.00	18.00%	1,200.00
8	ANCHOR BOLT (BOLT TYPE) 10 MM X 62.5	7318	200.00 NOS	16.50	18.00%	3,300.00
9	HACKSAW BLADE SIZE DOUBLE BOX	8208	200.00 NOS	13.00	18.00%	2,600.00
	TRANSPORTATION / FRIEGHT :					450.00
					TOTAL :	**29,750.00**
			Total Tax Amount:	5355.00	**CGST @ 9 %**	2,677.50
					SGST @ 9 %	2,677.50
					Round off	0.00
					Grand Total	**35,105.00**

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: THIRTY FIVE THOUSAND ONE HUNDRED AND FIVE ONLY

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

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

SUMMIT SALES LLP
IN WARD
No: 99204
Date: 19/9/22
Sign:
R.R. DIST.

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 : 207** Delivery challan no :	**Dated : 13-09-2022** Dated :
	PO NO : **91133-193676** 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** 13-09-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.5 X 300 MM	7216	80.00 NOS	78.00	18.00%	6,240.00
2	GI CHANNEL BRACKET SIZE : 62.5 X 600 MM	7216	80.00 NOS	96.00	18.00%	7,680.00
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6	GI U CLAMP SIZE : 25 MM X 08 MM	7318	40.00 NOS	22.00	18.00%	880.00
7	GI U CLAMP SIZE : 20 MM X 08 MM	7318	60.00 NOS	20.00	18.00%	1,200.00
8	ANCHOR BOLT (BOLT TYPE) 10 MM X 62.5	7318	200.00 NOS	16.50	18.00%	3,300.00
9	HACKSAW BLADE SIZE DOUBLE BOX	8208	200.00 NOS	13.00	18.00%	2,600.00
	TRANSPORTATION / FRIEGHT :					450.00
					TOTAL :	**29,750.00**
		Total Tax Amount:		5355.00	**CGST @ 9 %**	2,677.50
					SGST @ 9 %	2,677.50
					Round off	0.00
					Grand Total	**35,105.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 9339 Dt. 15/9/22
MRN No 11458 Dt. 16/9/22
Received By ... Sign 15/9/22

Amount Chargeable (in words)

Rs: THIRTY FIVE THOUSAND ONE HUNDRED AND FIVE ONLY

Company's Bank Details

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

Received By
S.K. RAJU
6281929265

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

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 99204
Date: 19/9/22
Sign:

Purchase Order

 19-08-2022 2:30:33 PM Original

91133
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**	91133	193676
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	13-08-2022	
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	80.00	78.00	0.00	18.00	7,363.20
2	126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	80.00	96.00	0.00	18.00	9,062.40
3	165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	120.00	36.00	0.00	18.00	5,097.60
4	569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	80.00	29.50	0.00	18.00	2,784.80
5	691200 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 32x8mm - Nos	30.00	24.00	0.00	18.00	849.60
6	963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	40.00	22.00	0.00	18.00	1,038.40
7	313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	60.00	20.00	0.00	18.00	1,416.00
8	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	200.00	16.50	0.00	18.00	3,894.00
9	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes *50 Pcs per Box-4 Boxes*	200.00	13.00	0.00	18.00	3,068.00
				Total Order Value . . .		**34,574.00**

Rupees : Thirty Four Thousand Five Hundred Seventy Four 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

19/08/22

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Purchase Order

 19-08-2022 2:30:33 PM Original / Office Copy / Purchase Div.Copy

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 Flat No-2&3,duct external plumbing line work 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 Realty 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	Date:	18.08.2022			
Site & Phase :	Gulmohar Residency	Time:				
Flat/Block no.	F-Block Flat.no 2&3 duct external plumbling line work .					
Supplier:		Req. No.	193676			
Material required before date:	urgent	ID No.	78964			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos 78/-	80	0	80		
2	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos 96/-	80	0	80		PO:
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos 36/-	120	0	120		91133
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos 29/50	80	0	80		
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos 24/-	30	0	30		
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos 22/-	40	0	40		
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos 20/-	60	0	60		
8	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos 16/50.	200	0	200		
9	TOOL5921-Tools-Hammer Drill Bit---14x150MM-Nos	6	0	6		
10	HARD6418-Hardware-Hacksaw blade Double----Boxes 50PCS Per PC. 13/-	4	0	4	→ 91133.	
Remarks:	F-Block Flat.no 2&3 duct external plumbling line work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Gosika Rajesh					
Approved By:						
Sign & Date:						

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

APPROVED
19 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT