PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/10/22	Prepared by	Prabhakar	Serial no.	**9098**
Supplier name	SFS Hardware.			HO inward no.	
Firm/Company	MRMUP	Project	GMR	HO received date	
PO/WO date	10/8/22	PO/WO No.	90915	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	208	19/09/22	44,604/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,604/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 19091 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:	44,604/-
Amount E – PO / WO value:	44,604/-
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 6/10/22			
Date		06 OCT 2022			
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
#3 -2 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHERRY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 208 | **Dated : 19-09-2022**
Delivery challan no : | Dated :

PO NO : **90915-193572**
PO Date : 10-08-2022

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 : 19-09-22
State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 MM X 62.5	7318	800.00 NOS	16.50	18.00%	13,200.00
2	GI CHANNEL BRACKET SIZE : 62.5 X 300 MM	7216	100.00 NOS	78.00	18.00%	7,800.00
3	GI CHANNEL BRACKET SIZE : 62.5 X 600 MM	7216	100.00 NOS	96.00	18.00%	9,600.00
4	GI CHANNEL BRACKET SIZE : 62.5 X 225 MM	7216	100.00 NOS	72.00	18.00%	7,200.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**37,800.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No .... Dt. ....
MRN No .... Dt. ....
Received By .... Sign 19/09/22

Total Tax Amount:	6804.00	**CGST @ 9 %**	3,402.00
		SGST @ 9 %	3,402.00
		Round off	0.00
		Grand Total	**44,604.00**

Amount Chargeable (in words)

Rs: FOURTY FOUR THOUSAND SIX HUNDRED AND FOUR 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: 49553
Date: 26/9/22
Sign:
R.R. DIST.

Purchase Order

 12-08-2022 16:58:50

90915
29.07.22 12:09:36

/.Copy

From Company :: **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
SFS Hardware	**Doc No**	90915	193572
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	10-08-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	04-08-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	800.00	16.50	0.00	18.00	15,576.00
2	620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	100.00	78.00	0.00	18.00	9,204.00
3	495100 - HARD-Hardware - GI Channel Bracket-- - 50WX600LMM - Nos	100.00	96.00	0.00	18.00	11,328.00
4	678900 - HARD-Hardware - Channel Bracket-- - 62.50Wx225mm - Nos	100.00	72.00	0.00	18.00	8,496.00
					Total Order Value . . .	**44,604.00**

Rupees : Fourty Four Thousand Six Hundred Four 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 3 Day.
Delivery Location	Gulmohar Residency Survey No 10, 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above c-block plumbing out let fitting work at parking area 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 Reality Mallapur LLP

Authorised Signatory

12/08/22

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP					
Site & Phase:	GMR	Date:	04-08-2022			
Flat/Block no.	c-block upper basement	Time:				
Supplier:						
Material required before date:	urgent	Req. No.	193572			
		ID No.	78623			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62 50MM-Nos	800 ~~1500~~		1500		
2	HARD6207-Hardware-Channel Bracket---62 50Wx300MM-Nos	100		100		
3	HARD4951-Hardware-GI Channel Bracket---50WX600LMM-Nos 90915	100		100		
4	HARD6789-Hardware-Channel Bracket---62 50Wx225MM-Nos	100		100		
5						
6						
7						
8						
9						
10						
Remarks:	For c-block plumbing out let fitting work at parking area at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali	Ram prasad				
Approved By:						
Sign & Date:	04.08.22					

03 AUG 2022

APPROVED

04 AUG 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE