PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 9.11.22 | Prepared by | Venkateswar | Serial no. | |
| Supplier name | SFS Hardware | | | HO inward no. | |
| Firm/Company | MRM LLP | Project | Gulmohar Residency | HO received date | |
| PO/WO date | 9.10.22 | PO/WO No. | 92716 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 234 | 31.10.22 | 58,746.30 | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 48,285.00 |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 113356 — Proof of delivery matches MRN | ☑ Yes □ No |
| Amount B –Other Credits : Transportation charges 1500 + 18%. | 1770 |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 58,746 |
| Amount E – PO / WO value: | 56,976 |
| Amount F – Difference (A – E): | 1770 |
| 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 | 14-11-22 |
| Remarks: | Final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Venu | | | |
| Sign: | | w | | | |
| Date | | APPROVED 09 NOV 2022 P. VENKATESH MANAGER PURCHASE | | | |
| 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**<br>#30-26 3rd FLOOR PLOT NO 36<br>BURHANI HOUSING SOCIETY RTC COLONY<br>TRIMULGHEERY HYDERABAD 500-015<br>Mobile : 9550505717<br>**Company's GSTIN: 36BJJPG3515K1Z6** | **Invoice No : 234**<br>Delivery challan no :<br><br>PO NO : **92716-193920**<br>PO Date : 09-10-2022 | **Dated : 31-10-2022**<br>Dated : |
| **Buyer:**<br>**M/s. MODI REALTY MALLAPUR LLP.**<br>5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD<br>SECUNDERABAD - 500003<br>**Buyer's GSTIN : 36AAEFM1459R1ZP** | **Despatched Through :**<br>Despatched Date :<br><br>State Code: **36** | **TROLLEY-AP10W1623**<br>31-10-22 |

| S.No | Description of Goods | HSN | Quantity | Rate | GST % | Amount |
|---|---|---|---|---|---|---|
| 1 | GI THREAD ROD SIZE : 10 MM X 2 MTR | 7318 | 50.00 NOS | 139.00 | 18.00% | 6,950.00 |
| 2 | GI U CLAMPS NUT SIZE : 150D X 8 MM | 7318 | 50.00 NOS | 20.50 | 18.00% | 1,025.00 |
| 3 | GI U CLAMPS NUT SIZE : 100D X 8 MM | 7318 | 100.00 NOS | 18.90 | 18.00% | 1,890.00 |
| 4 | GI U CLAMPS NUT SIZE : 75D X 8 MM | 7318 | 50.00 NOS | 17.90 | 18.00% | 895.00 |
| 5 | GI THREAD ROD SIZE : 08 MM X 2 MTR | 7318 | 50.00 NOS | 78.00 | 18.00% | 3,900.00 |
| 6 | ANCHOR BOLT ( BOLT TYPE ) 08 X 50 MM | 7318 | 100.00 NOS | 6.00 | 18.00% | 600.00 |
| 7 | BOLT AND NUT SIZE : 10 X 65 MM | 7318 | 200.00 NOS | 135.00 | 18.00% | 27,000.00 |
| 8 | GI WASHER 06 MM | 7318 | 200.00 NOS | 2.00 | 18.00% | 400.00 |
| 9 | GI CHANNEL BRACKET 50 MM X 150 MM | 7216 | 100.00 NOS | 42.00 | 18.00% | 4,200.00 |
| 10 | ANCHOR BOLT ( PIN TYPE ) 10 X 62.5 MM | 7318 | 150.00 NOS | 9.50 | 18.00% | 1,425.00 |
| | ***TRANSPORTATION / FRIEGHT :*** | | | | | 1,500.00 |
| | | | | | **TOTAL :** | **49,785.00** |
| | | | **Total Tax Amount:** | 8961.30 | **CGST @ 9 %** | 4,480.65 |
| | | | | | **SGST @ 9 %** | 4,480.65 |
| | | | | | Round off | 0.00 |
| | | | | | **Grand Total** | **58,746.30** |

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9839 Dt. 01/11/22
MRN No 113355 Dt. 2/11/22
Received By ... Sign..... 01/11/22

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.*

SUMMIT SALES LLP R.R. DIST.
INWARD No: 10103 Date: 2/11/22 Sign:

**For SFS HARDWARE**

**Authorised Signatory**

# Purchase Order

 09-10-2022 12:53:24

92716
03.10.22 5:38:38

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
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15

**GSTIN** 36BJJPG3515K1Z6

9550505717

| | | |
|---|---|---|
| **Doc No** | 92716 | 193920 |
| **Doc Date** | 09-10-2022 | |
| **Quote No** | Nil | |
| **Quote Date** | 09-10-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr Khuzem**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 807500 - HARD-Hardware - GI Threaded rob-- - 10MMX2mtrs - Nos | 50.00 | 139.00 | 0.00 | 18.00 | 8,201.00 |
| 2 | 290200 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 150DX8MM - Nos | 50.00 | 20.50 | 0.00 | 18.00 | 1,209.50 |
| 3 | 165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos | 100.00 | 18.90 | 0.00 | 18.00 | 2,230.20 |
| 4 | 569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos | 50.00 | 17.90 | 0.00 | 18.00 | 1,056.10 |
| 5 | 364000 - HARD-Hardware - GI Thread rod-- - 8MMX2mtrs - Nos | 50.00 | 78.00 | 0.00 | 18.00 | 4,602.00 |
| 6 | 349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos | 100.00 | 6.00 | 0.00 | 18.00 | 708.00 |
| 7 | 463900 - HARD-Hardware - Bolts and Nuts-- - 10X65MM - Kgs | 200.00 | 135.00 | 0.00 | 18.00 | 31,860.00 |
| 8 | 257300 - HARD-Hardware - GI-Washer- - 6MM - Nos | 200.00 | 2.00 | 0.00 | 18.00 | 472.00 |
| 9 | 937600 - HARD-Hardware - Channel Bracket-- - 50WX150HMM - Nos | 100.00 | 42.00 | 0.00 | 18.00 | 4,956.00 |
| 10 | 311200 - HARD-Hardware - Anchor bolt -Pin Type- - 10x62.50mm - Nos | 150.00 | 9.50 | 0.00 | 18.00 | 1,681.50 |
| | | | | | **Total Order Value . . .** | **56,976.30** |

Rupees : Fifty Six Thousand Nine Hundred Seventy Six and Paise Thirty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items are branded |
| **Payment Terms** | After delivery |
| **Tax** | GST included |
| **Delivery Date** | With in 3 days |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security ______, 8309938133 |
| **Penality For Delay** | Nil |

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

# Purchase Order

 09-10-2022 12:53:24

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **Transportation Cost** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, above order is for C Block main gate drainage line purpose. |
| **Completion Date** | Nil |
| **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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.' |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | MRMLLP | Date: | 26-09-22 | | | |
| Site & Phase: | GMR | Time: | 16:00:00 | | | |
| Unit No./Block No. | C | | | | | |
| Supplier: | | Req. No. | 193920 | | | |
| Material required before date: | urgent | ID No. | 80269 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | HARD8075-Hardware-GI Threaded rob---10MMX2mtrs-Nos 139+18% | 50 | 0 | 50 | ✓ | |
| 2 | HARD2902-Hardware-GI U Clamps+Nut+Washer---150DX8MM-Nos 20.50+18% | 50 | 0 | 50 | ✓ | |
| 3 | HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos 18.90+18% | 100 | 0 | 100 | ✓ | |
| 4 | HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos 17.90+18% | 50 | 0 | 50 | ✓ | |
| 5 | HARD3640-Hardware-GI Thread rod---8MMX2mtrs-Nos 78+18% | 50 | 0 | 50 | ✓ | |
| 6 | HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos 67+18 | 100 | 0 | 100 | ✓ | |
| 7 | HARD4639-Hardware-Bolts and Nuts---10X65MM-Kgs 155+18% | 200 | 0 | 200 | ✓ | |
| 8 | HARD2573-Hardware-GI-Washer--6MM-Nos 2+18% | 200 | 0 | 200 | ✓ | |
| 9 | HARD9376-Hardware-Channel Bracket---50WX150HMM-Nos 42+18% | 100 | 0 | 100 | ✓ | |
| 10 | HARD3112-Hardware-Anchor bolt -Pin Type--10x62.50MM-Nos 9.50+18% | 150 | 0 | 150 | | |
| Remarks: | | | | | | |
| | Towards C block main drainage line purpose at GMR site | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Nagendar | Ram prasad | | | | |
| Approved By: | | | | | | |
| Sign & Date: | | | | | | |

92718

APPROVED BY
20 OCT 2022
M. RAM PRASAD (GMR)
Project Manager

APPROVED
08 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE