PURCHASE DIVISION
Advice for approval for credit to supplier

10358

Date:	10.11.22	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	20.10.22	PO/WO No.	93124	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	235	31-10-22	55,743.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	55,743.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113317 — 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:	55,743
Amount E – PO / WO value:	53,973.20
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:		Venkatesw			
Sign:		APPROVED			
Date		10 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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 : 235** Delivery challan no : PO NO : **93124-208070** PO Date : 20-10-2022	**Dated : 31-10-2022** Dated :
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**	**TROLLEY-AP10W1623** 31-10-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREAD ROD SIZE : 10 MM X 2 MTR	7318	40.00 NOS	142.00	18.00%	5,680.00
2	GI THREAD ROD SIZE : 08 MM X 2 MTR	7318	30.00 NOS	81.00	18.00%	2,430.00
3	GI CHANNEL BRACKET 62.50W X 2400 MM	7216	40.00 NOS	252.00	18.00%	10,080.00
4	ANCHOR BOLT (BOLT TYPE) 10 X 62.50MM	7318	300.00 NOS	12.00	18.00%	3,600.00
5	ANCHOR BOLT (BOLT TYPE) 08 X 50MM	7318	300.00 NOS	7.00	18.00%	2,100.00
6	GI U CLAMPS NUT 150D X 8 MM	7318	100.00 NOS	25.00	18.00%	2,500.00
7	GI UNIVESAL CLAMP SIZE : 100 MM	7318	100.00 NOS	82.00	18.00%	8,200.00
8	GI UNIVESAL CLAMP SIZE : 80 MM	7318	100.00 NOS	78.00	18.00%	7,800.00
9	GI UNIVESAL CLAMP SIZE : 65 MM	7318	50.00 NOS	67.00	18.00%	3,350.00
	TRANSPORTATION / FRIEGHT :					1,500.00
					TOTAL :	**47,240.00**
			Total Tax Amount:	8503.20	**CGST @ 9 %**	4,251.60
					SGST @ 9 %	4,251.60
					Round off	-0.20
					Grand Total	**55,743.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9838 Dt 01/11/22
MRN No 113317 Dt 2/11/22 01/11/22
Received By Sign ....

Amount Chargeable (in words)

Rs: FIFTY FIVE THOUSAND SEVEN HUNDRED AND FOURTY THREE ONLY

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

SUMMIT SALES LLP
IN WARD
No: 10182
Date: 2/11/22
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

 20-10-2022 13:01:43

Purchase Order

93124
18.10.22 2:23:35

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	93124	208070
Doc Date	20-10-2022	
Quote No	Nil	
Quote Date	20-10-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	397600 - HARD-Hardware - GI Thread Rod-- - 10DMMX1200LMM - Nos	40.00	142.00	0.00	18.00	6,702.40
2	364000 - HARD-Hardware - GI Thread rod-- - 8MMX2mtrs - Nos	30.00	81.00	0.00	18.00	2,867.40
3	102800 - HARD-Hardware - Channel Bracket-- - 62.50Wx2400mm - Nos	40.00	252.00	0.00	18.00	11,894.40
4	666100 - HARD-Hardware - Anchor bolt -Bolt Type- - 10x62.50mm - Nos	300.00	12.00	0.00	18.00	4,248.00
5	349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	300.00	7.00	0.00	18.00	2,478.00
6	290200 - HARD-Hardware - GI U Clamps+Nut+Washer-- - 150DX8MM - Nos	100.00	25.00	0.00	18.00	2,950.00
7	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	100.00	82.00	0.00	18.00	9,676.00
8	459700 - HARD-Hardware - GI Universal clamp-- - 80DMM - Nos	100.00	78.00	0.00	18.00	9,204.00
9	593200 - HARD-Hardware - GI Universal clamp-- - 65DMM - Nos	50.00	67.00	0.00	18.00	3,953.00
					Total Order Value . . .	**53,973.20**

Rupees : Fifty Three Thousand Nine Hundred Seventy Three and Paise Twenty 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 ______, 8309938133
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

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

APPROVED BY
22 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

20-10-2022 13:01:43

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order F Block cellular hanging 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 Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	17.10.22			
Site & Phase :	GMR	Time:	4:00			
Unit No./Block No.	F-Block celluar hanging line.					
Supplier:		Req. No.	208070			
Material required before date:		ID No.	80719			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3976-Hardware-GI Thread Rod---10DMMX1200LMM-Nos 142	40	0	40		
2	HARD3640-Hardware-GI Thread rod---8MMX2mtrs-Nos 81	30	0	30		
3	HARD1028-Hardware-Channel Bracket---62.50Wx2400MM-Nos 252	40	0	40		
4	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos 12	300	0	300		
5	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos 7	300	0	300		
6	HARD2902-Hardware-GI U Clamps+Nut+Washer---150DX8MM-Nos 25	100	0	100		
7	STEL9263-Steel-GI Universal clamp---100DMM-Nos 82	100	0	100		
8	HARD4597-Hardware-GI Universal clamp---80DMM-Nos 86	100	0	100		
9	HARD5932-Hardware-GI Universal clamp---65DMM-Nos 67	50	0	50		
10	PLUM5226-Plumbing-Eco drain pipe--Supreme-SN4-NU-160X6000MM-Length X					
Remarks:	Towards F-Block celluar hanging line. work puropose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G.Rajesh	Ram Prasad				
Approved By:		APPROVED		APPROVED		
Sign & Date:	17.10.2022	2022		18 OCT 2022		

9/3/24

M. RAM PRASAD (G.M.R.)