PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10900
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	03/11/22	PO/WO No.	93556	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	267	14/11/22	743/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	743/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114155	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:	743
Amount E – PO / WO value:	743
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	05/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:					
Date		APPROVED 25 NOV 2022 P. VENKATESHWARLU			
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 : 267** Delivery challan no : PO NO : **93556-208165** PO Date : 03-11-2022	**Dated : 14-11-2022** 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**	**BY HAND / DRIVER** 31-10-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 16 X 75 MM	7318	30.00 NOS	21.00	18.00%	630.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**630.00**
			Total Tax Amount:	113.40	**CGST @ 9 %**	56.70
					SGST @ 9 %	56.70
					Round off	-0.40
					Grand Total	**743.00**

Amount Chargeable (in words)

Rs: 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

Received By
S.K. RAJU
6281929261

SUMMIT SALES LLP
IN WARD
No: 10/738
Date: 23/11/22
Sign:
R.R. DIST.

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

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 : 267** Delivery challan no : PO NO : **93556-208165** PO Date : 03-11-2022	**Dated : 14-11-2022** Dated :
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					Grand Total	**743.00**

INWARD
MODI REALTY MALLAPUR LLP 16/11/22
Ward No 10020 DL ...
MRN No 114155 DL 21/11/22 16/11/22
Received By ... Sign ...

Amount Chargeable (in words)

Rs: 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
INWARD
No: 84524
Date: 25/11/22
Sign:
R.R. DIST.

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

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 : 267** Delivery challan no : PO NO : **93556-208165** PO Date : 03-11-2022	**Dated : 14-11-2022** 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**	**BY HAND / DRIVER** 31-10-22

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					SGST @ 9 %	56.70
					Round off	-0.40
					Grand Total	**743.00**

INWARD
MODI REALTY MALLAPUR LLP 16/11
Ward No. 10020 Dt. 16/11
MRN No. 114155 Dt. 22/11/22
Received By ... Sign... 16/11

Amount Chargeable (in words)

Rs: 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

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.
IN WARD No. 101738 Date 23/11/22 Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 03-11-2022 2:20:31 PM

/.Copy

93556
01.11.22 2:46:15

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

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

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	93556	208165
Doc Date	03-11-2022	
Quote No	Nil	
Quote Date	29-10-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	194400 - HARD-Hardware - Anchor bolt -Bolt Type- - 16x75mm - Nos	30.00	21.00	0.00	18.00	743.40
					Total Order Value . . .	**743.40**

Rupees : Seven Hundred Fourty Three and Paise Fourty 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 Days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
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	We reserve the right to reject items not conforming to quality and specifications.Above order for clu house 1st floor falsecelling wiring work 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 Reality Mallapur LLP***

Authorised Signatory

Venunz

Name : ____________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	29.10.22			
Unit No./Block No.	Club House 1 st floor	Time:	2:18			
Supplier:						
Material required before date:	30.10.22	Req. No.	208165			
		ID No.	80993			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1811-Electrical-Copper Wire-Yellow color-Gloster-1SqMMX90mtrs-Bundles	3	0	3		
2	ELEC9975-Electrical-Copper Wire-Red Color-Gloster-1SqMMX90mtrs-Bundles	2	0	2		
3	ELEC6880-Electrical-Copper Wire-Black Color-Gloster-1SqMMX90mtrs-Bundles 93503	5	0	5		
4	HARD1944-Hardware-Anchor bolt -Bolt Type--16x75MM-Nos	30	0	30		
5	21418-/. 93556					
6						
7						
8						
9						
10						
Remarks:	Towards Club house 1st floor falsecelling wiring work purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Srikanth	Ramprasad				
Approved By:						
Sign & Date:						

APPROVED BY
29 OCT 2022
... PRASAD (G.M.R.)

APPROVED
02 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE