PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	23/12/22	Prepared by	Venkatesh	Serial no.	**12046**
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	09/12/22	PO/WO No.	94839	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	314	15/11/22	2,620/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,207/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11515/	Proof of delivery matches MRN: ☑ Yes □ No
Amount B –Other Credits : Transportation charges	413/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,207/-
Amount E – PO / WO value:	2,207/-
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	02/01/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		23 DEC 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 #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 9550505717 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 314** Delivery challan no : PO NO : **94839-208179** PO Date : 09-12-2022	**Dated : 15-11-2022** 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** 15-11-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ELECTRICAL TOOLS WITH BOX ACCESSORIE	3923	1.00 SET	1,870.00	18.00%	1,870.00
	TRANSPORTATION / FRIEGHT					350.00
					TOTAL :	**2,220.00**
	Total Tax Amount: 399.60				**CGST @ 9 %**	199.80
					SGST @ 9 %	199.80
					Round off	0.40
					Grand Total	**2,620.00**

Received By
M.Shekar
9000978917
M.Shekar

MODI REALTY MALLAPUR LL
Inward No 10343 DL 15/11/22
MRN No 115151 DL 17/12/22
Received By ... Sign ... 15/11/22

Amount Chargeable (in words)

Rs: TWO THOUSAND SIX HUNDRED AND TWENTY 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: 1 [illegible]
Date: 21/12/22
Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 09-12-2022 4:36:44 PM

94839
29.11.22 5:53:07

iv.Copy

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

Supplier Details			
SFS Hardware	**Doc No**	94839	208179
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	09-12-2022	
	Quote No	nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	27-10-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	398500 - TOOL-Tools - Tool Box-- - NA - Nos *Electrical tools with box*	1.00	1,870.00	0.00	18.00	2,206.60
					Total Order Value . . .	**2,206.60**

Rupees : Two Thousand Two Hundred Six and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site maintanance use 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 invoice must be sent to HO/Purchase office site .Proof of delivery /DC can be sent by email

For ***Modi Reality Mallapur LLP***

Authorised Signatory

09/12/22

Name : ______________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________

Date : __/__/____

Company Name:	MODI REALTY MALLAPUR LLP	Requisition Form		
Site & Phase :	GULMOHAR RESIDENCY	Date:	27.10.22	
Supplier		Time:	05:30	
Material required before date:	Urgent	Req. No.	208179	
		ID No.	81017	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Electrical tools with box Tools 3988 94839.	-	1	no		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site maintanence use purpose at gmr site

Prepared By	Sultan ali	Approved by	M.Ram prasad
Sign.& Date	27.10.22	Sign. & Date	APPROVED BY 31 OCT 2022 M. RAM PRASAD (G.M.R.) Project Manager

Note: