PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/22	Prepared by	Venkatesh	Serial no.	12047
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	10/12/22	PO/WO No.	94874	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	315	15/11/22	2,065/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,065/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115143 — 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:	2,065/-
Amount E – PO / WO value:	2,065/-
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:		Venkatesh			
Sign:		APPROVED 23 DEC 2022 V.VENKATESHWARLU MANAGER PURCHASE			
Date					
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 : 315** Delivery challan no :	**Dated : 15-11-2022** Dated :
	PO NO : **94874 - 208455** PO Date : 10-12-2022	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 15-11-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS CSK HEAD SIZE : 08 X 32 MM	7318	10.00 PAC	153.00	18.00%	1,530.00
2	MS NAILS SIZE : 50 MM	7318	2.00 KGS	110.00	18.00%	220.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,750.00**

Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1034 Dt. 15/12/22
MRN No 115143 Dt. 17/12/22
Received By: Sign. 15/12/22

Total Tax Amount: 315.00	**CGST @ 9 %**	157.50
	SGST @ 9 %	157.50
	Round off	0.00
	Grand Total	**2,065.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND AND SIXTY FIVE 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
IN WARD
No: 102991
Date: 21/11/22
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 10-12-2022 14:13:39 iv.Copy

94874
29.11.22 5:53:07

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 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 **GSTIN** 36BJJPG3515K1Z6 9550505717	**Doc No**	94874	208455
	Doc Date	10-12-2022	
	Quote No	NIL	
	Quote Date	09-12-2022	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	10.00	153.00	0.00	18.00	1,805.40
2	928100 - HARD-Hardware - MS Nails -- - 50mm - Kgs	2.00	110.00	0.00	18.00	259.60
				Total Order Value . . .		**2,065.00**

Rupees : Two Thousand Sixty Five 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 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	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order For clubhouse first false ceiling 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	MRM LLP	Date:	09-12-2022			
Site & Phase :	GMR	Time:				
Unit No./Block No.	Club House First Floor False celling work purpose					
Supplier:		Req. No.	208455			
Material required before date:		ID No.	82297			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD7085-Hardware-Plywood---1200X2400X18mm-Sqm	7	0	7		
2	HARD4292-Hardware-Plywood---1200X2400X12mm-Sqm	22	0	22		
3	HARD1916-Hardware-SS Screws-CSK Head--8x32mm-Pkts	10	0	10		
4	HARD1877-Hardware-MS Nails ---50mm-Kgs	2	0	2		
5	TOOL8169-Tools-Welding Rod--Mangalam-12packets-Pkts	1	0	1		
6						
7						
8						
9						
10						
Remarks:	Club House First Floor False celling work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	G Bhagath	Ram Prasad				
Approved By:						
Sign & Date:						

PO 94874.
Copy 94318
70403
PO 94863.

04 DEC 2022