PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/22	Prepared by	Venkatesh	Serial no.	**12048**
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	12/12/22	PO/WO No.	94945	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	318	15/11/22	903/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	903
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115147	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:	903
Amount E – PO / WO value:	903
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	06/01/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		23 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESWARLU MANAGER PURCHASE	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 : 318** Delivery challan no :	**Dated : 15-11-2022** Dated :
	PO NO : **94945 - 208446** PO Date : 12-12-2022	
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	5.00 PAC	153.00	18.00%	765.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**765.00**
	Total Tax Amount: 137.70				**CGST @ 9 %**	68.85
					SGST @ 9 %	68.85
					Round off	0.30
					Grand Total	**903.00**

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Inward No 10346 Dt 15/12/22
MRN No 115147 Dt 17/12/22
Received By Sign 15/12/22

Amount Chargeable (in words)

Rs: NINE HUNDRED AND 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: 10280 Date: 21/12/22 Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 12-12-2022 3:42:41 PM

94945
29.11.22 5:57:23

opy

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

Supplier Details			
SFS Hardware	**Doc No**	94945	208446
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	12-12-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	08-12-2022	
9550505717	**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	5.00	153.00	0.00	18.00	902.70
					Total Order Value . . .	**902.70**

Rupees : Nine Hundred Two and Paise Seventy 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 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 Towards Cblock 301 to 305 & 401to 405 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 : Venu 12/12/22

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP		
Site & Phase :	GMR	Date:	08.12.22
Unit No. Block No.	C block 301 to 305 & 401 to 405	Time:	16.00.00
Supplier:			
Material required before date:	12.12.22	Req. No.	208446
		ID No.	82307

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR3345-Doors-Panel door-2Panel --975Wx2025HMMx32MM-Nos	10	0	10		
2	HARD8541-Hardware-Mortise Lock--Dorset--Nos	10	0	10		
3	HARD2058-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	40	0	40		
4	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	5	0	5		
5						
6	94910					
7						
8	94945					
9						
10						

Remarks: C block 301 to 305 & 401 to 405

	Engineer	Project Manager	Purchase	MD
Prepared By:	Nagendar	Ram prasad		
Approved By:				
Sign & Date:	08.12.22	03 DEC 2022		

APPROVED
10 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE