PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/22	Prepared by	Deepa	Serial no.	**12015**
Supplier name	S.S Hardware			HO inward no.	
Firm/Company	MRPMP	Project	NGH	HO received date	
PO/WO date	26/11/22	PO/WO No.	94420	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	292	8/12/22	4,425/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,425/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	114871	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:	4,425/-
Amount E – PO / WO value:	4,425/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	23/12/22				
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 : 292 | **Dated : 08-12-2022**
Delivery challan no : | Dated :

PO NO : **94420 - 182322**
PO Date : 26-11-2022

Buyer:
M/s. MODI REALTY POCHARAM LLP.
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36ABIFM1836H1Z7

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 08-12-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (HOOK TYPE) SIZE : 08 X 50 MM	7318	250.00 NOS	15.00	18.00%	3,750.00
	TRANSPORT CHARGES :					
					TOTAL :	**3,750.00**
	Total Tax Amount: 675.00				**CGST @ 9 %**	337.50
					SGST @ 9 %	337.50
					Round off	0.00
					Grand Total	**4,425.00**

P. H
TS10UB5649
8/12/22

Amount Chargeable (in words)
Rs: FOUR THOUSAND FOUR HUNDRED AND TWENTY 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 R.R. DIST.
IN WARD
No: 102695
Date: 15/12/22
Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 26-11-2022 3:30:37 PM

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36ABIFM1836H1Z7

94420
16.11.22 3:28:16

Supplier Details

SFS Hardware

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

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	94420	182322
Doc Date	26-11-2022	
Quote No	nil	
Quote Date	24-11-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	238500 - HARD-Hardware - Anchor bolt -Hook Type- - 8x50mm - Nos	250.00	15.00	0.00	18.00	4,425.00
	Rupees : Four Thousand Four Hundred Twenty Five Only.				**Total Order Value . . .**	**4,425.00**

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 Nilgiri Heights
pocharam
Phone. .9849497484

Penality For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid NIL

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for A-block ducts safety net fixing purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Venkatesh 26/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/___

Requisition Form						
Company Name:	MRPLLP					
Site & Phase :	NGH	Date:	24-11-2022			
Unit No./Block No.	Block - A - Ducts Safety Net	Time:	10.45			
Supplier:						
Material required before date:	26-11-2022	Req. No.	182322			
S No	Item	ID No.	81914			
	+2388	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD9268-Hardware-Anchor bolt -Hook Type--8x50mm-Nos 15 + 18/-	250	0	250		
2	94420/					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Block - A - Ducts Safety Net fixing purpose					
	Engineer					
Prepared By:	Vijay Raj	Project Manager		Purchase		MD
Approved By:						
Sign & Date:	24-11-2022					

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8/12/22

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IN WARD
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Date: 2/12/22
Sign:
R.R. DIST.

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SGST @ 9 %	337.50
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Grand Total	**4,425.00**

Amount Chargeable (in words)
Rs: FOUR THOUSAND FOUR HUNDRED AND TWENTY FIVE ONLY

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Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

INWARD
Inward No: 12199 Dt: 9/12/22
MRN No: 114871 Dt:
Received By: Bishnu Sign: Bish

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