PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-12-22	Prepared by	Venkatesh	Serial no.	**12151**
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	12-12-22	PO/WO No.	94941	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	316	15-11-22	1,770/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115150	Proof of delivery matches MRN: □ Yes □ No
Amount B –Other Credits : Transportation charges	-1,500/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,770
Amount E – PO / WO value:	1,770
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	2-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		[signature]			
Date		APPROVED 27 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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 : 316** Delivery challan no :	**Dated : 15-11-2022** Dated :
	PO NO : **94941 - 208439** 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 PAN HEAD SIZE : 08 X 32 MM	7318	10.00 PAC	150.00	18.00%	1,500.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,500.00**
	Total Tax Amount: 270.00				**CGST @ 9 %**	135.00
					SGST @ 9 %	135.00
					Round off	0.00
					Grand Total	**1,770.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10344 Dt. 15/12/22
MRN NO 115150 Dt. 17/12/22
Received By ... Sign..... 15/12/22

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words)

Rs: ONE THOUSAND SEVEN HUNDRED AND SEVENTY 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. 10698
Date. 21/11/22
Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 12-12-2022 3:42:41 PM

94941
29.11.22 5:57:23

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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**	94941	208439
	Doc Date	12-12-2022	
	Quote No	NIL	
	Quote Date	08-12-2022	
	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	280200 - HARD-Hardware - SS Screws-Pan Head- - 8x32mm - Pkts *100 Nos per packet*	10.00	150.00	0.00	18.00	1,770.00
					Total Order Value . . .	**1,770.00**

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For C-block flat no.504,505,506,507,601 work purpose.
Completion Date	Nil
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 office or purchase site office. Proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Veeru 12/12/22

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	8.12.22			
Site & Phase :	GMR	Time:				
Unit No./Block No.	C-Block flat no-504,505,506,507,601					
Supplier:		Req. No.	208439			
Material required before date:	Urgent	ID No.	82303			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	DOOR3345-Doors-Panel door-2Panel --948Wx2025Hmmx32mm-Nos 94941	5	0	5		
2	DOOR1041-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos	15	0	15		
3	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	15	0	15		
4	HARD3459-Hardware-Cylinderacal Lock--Dorset--Nos	36	0	36		
5	HARD6258-Hardware-Mortise Lock----Nos	5	0	5		
6	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos 94902	105	0	105		
7	HARD3806-Hardware-Door Stopper----Nos	40	0	40		
8	HARD7590-Hardware-SS Screws-Pan Head--8x32mm-Pkts 2804	10	0	10		
9	DOOR2403-Doors-Internal beading-Salwood--2100Lx37.50Wx18.75Hmm-Nos	420	0	420		
10						
Remarks:	C-Block flat no-504,505,506,507,601 door fixing work purpose 2.20 94866					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Srikanth					
Approved By:	for Ramprasad					
Sign & Date:		03 DEC 2022		10 DEC 2022		

APPROVED 10 DEC 2022 P. VENKATESWARLU MANAGER PURCHASE