

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		01/01/2023		Prepared by		K. Mounika		Serial no.		12427	
Supplier name		SFS Hardware						HO inward no.			
Firm/Company		MRMLP		Project		GMP		HO received date			
PO/WO date		20/12/22		PO/WO No.		95191		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	833			26/12/22			202/-			☐ Yes ☐ No	
2.							1			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									202/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115505					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:									202		
Amount E – PO / WO value:									202		
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				09/01/2023							
Remarks:				final bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		K. Mounika		Veer							
Sign:											
Date		01/01/2023									
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 : 333

Delivery challan no :

Dated : 26-12-2022

Dated :

PO NO : 95191 - 208528

PO Date : 20-12-2022

Buyer:**M/s. MODI REALTY MALLAPUR LLP.**

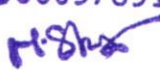
5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36AAEFM1459R1ZP**Despatched Through :****BY HAND / DRIVER**

Despatched Date :

26-12-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	SS SCREWS PAN HEAD SIZE : 08 X 32 MM	7318	1.00 PAC	98.00	18.00%	98.00
2	SS SCREWS PAN HEAD SIZE : 06 X 25 MM	7318	1.00 PAC	73.00	18.00%	73.00
Received By M.Shekar 9000978917 						
TRANSPORTATION / FRIEGHT :						0.00
TOTAL :						171.00
Total Tax Amount: 30.78					CGST @ 9 %	15.39
					SGST @ 9 %	15.39
					Round off	0.22
Grand Total						202.00

Amount Chargeable (in words)

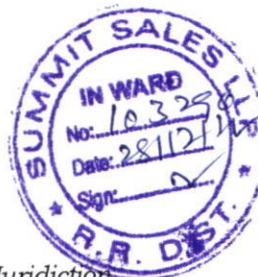
Rs: TWO HUNDRED AND TWO ONLY**Company's Bank Details**

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 Jurisdiction.

**For SFS HARDWARE****Authorised Signatory**

Purchase Order

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21-12-2022 2:27:34 PM



copy

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

95191
13.12.22 4:22:13

Supplier Details

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

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	95191	208528
Doc Date	20-12-2022	
Quote No	nil	
Quote Date	16-12-2022	
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 pieces in packet	1.00	98.00	0.00	18.00	115.64
2 759000 - HARD-Hardware - SS Screws -Pan Head- - 6x25mm - Pkts 100 pieces in packet	1.00	73.00	0.00	18.00	86.14
Total Order Value . . .					201.78

Rupees : Two Hundred One and Paise Seventy Eight 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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order For D-block flat no.108,208 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

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : __/__/__

