PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	01/01/2023	Prepared by	K. Mounika	Serial no.	12447
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	19/12/22	PO/WO No.	95163	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	332	26/12/22	202/-	☑ Yes ☐ No
2.				☐ 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.:	115501	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	Veeru –			
Sign:	[signature]	APPROVED			
Date	01/01/2023	02 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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 : 332** Delivery challan no : PO NO : **95163 - 208522** PO Date : 19-12-2022	**Dated : 26-12-2022** Dated :
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** 26-12-22

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
	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**

Received By
M.Shekar
9000978917
M.Shekar

SUMMIT SALES LLP
IN WARD
No: 103284
Date: 28/12/22
Sign:
R.R. DIST.

Amount Chargeable (in words)

Rs: TWO HUNDRED AND TWO ONLY

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10476 Dt. 26/12/22
MRN No 115501 Dt. 27/12/22
Received By... Sign...

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

For SFS HARDWARE

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.

Authorised Signatory

Purchase Order

 19-12-2022 2:00:23 PM

95163
13.12.22 4:22:13

/.Copy

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	**Doc No**	95163	208522
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	19-12-2022	
	Quote No	nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	16-12-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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.302,402 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 : ______________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	MRMLLP	Date:	19-12-2022				
Site & Phase :	GMR	Time	12:00				
Unit No. Block No.	D-Block flat no. 302,402						
Supplier:		Req. No	208522				
Material required before date:	urgent	ID No.	82599				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC4199-Electrical-MCB---10 amps-Nos	10	0	10			
2	ELEC7266-Electrical-MCB---16 amps-Nos	16	0	16			
3	ELEC2020-Electrical-MCB---06 amps-Nos	12	0	12			
4	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	2	0	2			
5	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	160	0	160			
6	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	100	0	100			
7	ELEC8378-Electrical-Round covers -PVC--150mm-Nos	20	0	20			
8	HARD7590-Hardware-SS Screws-Pan Head--8x32mm-Pkts	1	0	1			
9	HARD9632-Hardware-SS Screws -Pan Head--6x25mm-Pkts	1	0	1			
10	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	2	0	2			
Remarks:	D-Block flat no. 302,402 internal switch board fixing work						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	P. Sai Kumar	Ram Prasad					
Approved By:							
Sign & Date:							

95162.

95163.

73.

19 DEC 2022

P. VENKAT... MANAGER PURCHASE

GST INVOICE

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SUMMIT SALES LLP INWARD No: 102458 Date: 2/1/23 Sign: R.R. DIST.

Amount Chargeable (in words)

Rs: TWO HUNDRED AND TWO ONLY

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