PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	4/01/23	Prepared by	Deepa	Serial no.	12675
Supplier name	Sfs Hardware			HO inward no.	
Firm/Company	MHRK-HLP	Project	GHT	HO received date	
PO/WO date	21/12/22	PO/WO No.	95265	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	331	23/12/22	1,652/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,652/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115626	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:			1,652/-
Amount E – PO / WO value:			1,652/-
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	9/01/23		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 : 331** Delivery challan no : PO NO : **95265 - 182365** PO Date : 21-12-2022	**Dated : 23-12-2022** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 23-12-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	200.00 NOS	7.00	18.00%	1,400.00
	TRANSPORT CHARGES :					
					TOTAL :	**1,400.00**
			Total Tax Amount:	252.00	**CGST @ 9 %**	126.00
					SGST @ 9 %	126.00
					Round off	0.00
					Grand Total	**1,652.00**

SUMMIT SALES LLP
IN WARD
No: 107618
Date: 4/1/23
Sign: A
R.R. DEPT.

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND FIFTY TWO ONLY

Company's Bank Details

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

INWARD
Inward No: 12278 Dt: 28/12/22
MRN No: 115626 Dt:
Received By: Bishnu Sign: Bishn
NILGIRI HEIGHTS

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

Purchase Order

 21-12-2022 3:03:01 PM

95265
13.12.22 4:23:05

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

Supplier Details			
SFS Hardware	**Doc No**	95265	182365
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	21-12-2022	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	19-12-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	238500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	200.00	7.00	0.00	18.00	1,652.00
					Total Order Value . . .	**1,652.00**

Rupees : One Thousand Six Hundred Fifty Two Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
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	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.Above order for flat no 7 Scaffolding works 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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : Veeru 21/12

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	19.12.22			
Site & Phase :	NGH	Time:	11:00			
Unit No./Block No.	site					
Supplier:		Req. No.	182365			
Material required before date:	22.12.22	ID No.	82647			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM2399-Plumbing-CPVC-Reducing Male Threaded Adaptop Brass (MABT)--20X15mm-Nos	40	0	40		
2	PLUM3938-Plumbing-CPVC Reducer---25x20mm-Nos	20	0	20		
3	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos – 8-11	200	0	200		
4	95265		0	0		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10						
Remarks:	for flat no 7 scaffolding work purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay Raj					
Sign & Date:						