PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2023	Prepared by	Venkatesh	Serial no.	13525
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MHPL	Project	SOV-II	HO received date	
PO/WO date	22/12/22	PO/WO No.	95319	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	337	26/12/22	1,805/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,805/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115472	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:	1,805
Amount E – PO / WO value:	1, 805
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	30/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
Sign:		APPROVED			
Date		21 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. V[illegible]WARLU
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 : 337** Delivery challan no : PO NO : **95319 - 185355** PO Date : 22-12-2022	**Dated : 26-12-2022** Dated :
Buyer: **M/s. MODI HOUSING PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AADCM5906D2Z0**	**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 CSK HEAD SCREWS SIZE : 08 X 32 MM	7318	10.00 PAC	153.00	18.00%	1,530.00
	Received By M.Shekar 9000978917 M.Shekar					
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**1,530.00**
	Total Tax Amount: 275.40				**CGST @ 9 %**	137.70
					SGST @ 9 %	137.70
					Round off	-0.40
					Grand Total	**1,805.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND EIGHT HUNDRED AND FIVE ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP R.R. DIST. IN WARD No: 104294 Date: 19/1/23 Sign:

For SFS HARDWARE

Authorised Signatory

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.

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 : 337** Delivery challan no : **Dated : 26-12-2022** Dated : PO NO : **95319 - 185355** PO Date : 22-12-2022
Buyer: **M/s. MODI HOUSING PVT LTD.** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AADCM5906D2Z0**	**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 CSK HEAD SCREWS SIZE : 08 X 32 MM	7318	10.00 PAC	153.00	18.00%	1,530.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**1,530.00**
			Total Tax Amount:	275.40	**CGST @ 9 %**	137.70
					SGST @ 9 %	137.70
					Round off	-0.40
					Grand Total	**1,805.00**

INWARD
Inward No. 627 Dt: 28/12/22
MRN No. 115422 Dt: 27/12/22
Received By: Sign:
M H P L-SOV-M

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words)

Rs: ONE THOUSAND EIGHT HUNDRED AND FIVE ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 104533 Date: 20/1/23 Sign:

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

 22-12-2022 4:13:26 PM

Copy

95319
13.12.22 4:32:58

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
SFS Hardware	**Doc No**	95319	185355
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	22-12-2022	
	Quote No	nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	21-12-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	189800 - HARD-Hardware - SS Screws-CSK Head- - 8x32mm - Pkts	10.00	153.00	0.00	18.00	1,805.40
				Total Order Value . . .		**1,805.40**

Rupees : One Thousand Eight Hundred Five and Paise Fourty Only.

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 3 Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order For School building work 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 send to HO office. Proof of delivery /DC can be sent by email.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : Vasant/

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Housing Pvt Ltd	Date:	21-12-[illegible]
Site & Phase :	[illegible]	Time:	15:00
Unit No/Blk No:	For School building purpose		
Supplier:		Req. No.	[illegible]
Material required before date:	Urgent	ID No.	82687

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD[illegible]-Hardware-SS Screws-CSK Head-8x32mm-Pkts	95319.	10	0			
2	HARD[illegible]-Hardware-Plywood-1200X2400X[illegible]mm-Sqm		[illegible]				
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For School building purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	[illegible]			
Approved By:	R Pandi[illegible]			
Sign & Date:	21-12-2022			