PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	23/01/2023	Prepared by	Venkatesh	Serial no.	13627
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MPMLLP	Project	GMR	HO received date	
PO/WO date	22/12/22	PO/WO No.	95601	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	366	16/01/2023	4,814/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,814
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116413	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:	4,814
Amount E – PO / WO value:	4,814
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:		[signature]			
Sign:		APPROVED 24 JAN 2023			
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 : 366** Delivery challan no :	**Dated : 16-01-2023** Dated :
	PO NO : **95601 - 208513** PO Date : 22-12-2022	
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** 16-01-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREAD ROD SIZE : 10 X 1800	7318	30.00 NOS	136.00	18.00%	4,080.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**4,080.00**
	Total Tax Amount: 734.40				**CGST @ 9 %**	367.20
					SGST @ 9 %	367.20
					Round off	-0.40
					Grand Total	**4,814.00**

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words)

Rs: FOUR THOUSAND EIGHT HUNDRED AND FOURTEEN 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: 15445
Date: 19/1/23
Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 29-12-2022 4:31:01 PM

95601
27.12.22 3:29:42

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

Supplier Details			
SFS Hardware	**Doc No**	95601	208513
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**	17-12-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	796800 - HARD-Hardware - GI Threaded rob with nut-- - 8X900mm - Nos *10 X1800mm*	30.00	136.00	0.00	18.00	4,814.40
			Total Order Value . . .			**4,814.40**

Rupees : Four Thousand Eight Hundred Fourteen 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 Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, 8309938133

Penality For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for C- block cellar hanging line 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 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						
Site & Phase :	Gulmohar Residency						
Unit No./Block No.	C-Block Cellar	Date:	17-12-2022				
Supplier:		Time:					
Material required before date:	urgent	Req. No.	208513				
S No	Item	ID No.	82572				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD3882-Hardware-Channel Bracket---62.50Wx2400mm-Nos 97601	20	0	20			
2	HARD1657-Hardware-GI Threaded rob with nut---10X1800mm-Nos B6Req Sent to MD approval	30	0	30			
3	HARD6912-Hardware-GI Threaded Rod---8X2000Lmm-Nos	40	0	40			
4	STEL2585-Steel-GI Universal clamp---100Dmm-Nos	100	0	100			
5	HARD5769-Hardware-GI Universal clamp---80Dmm-Nos	100	0	100			
6	HARD1106-Hardware-GI Universal clamp---50Dmm-Nos	50	0	50			
7	HARD7848-Hardware-MS Plain Nut---8mm-Kgs 0	4	0	4			
8	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	400	0	400			
9	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	300	0	300			
10	HARD7211-Hardware-Hacksaw blade Double----Boxes	2	0	2			
Remarks:	Towards C-Block Cellar Hanging line work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Srikanth	Ram prasad					
Approved By:							
Sign & Date:	For Ram Prasad						

K. Srikanth
17 DEC 2022

GST INVOICE

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SUMMIT SALES LLP R.R. DIST. IN WARD No: 10465 Date: 23/1/23 Sign:

MODI REALTY MALLAPUR LLP
GRN No 11028 Dt 18/1
MRN NO 11641 Dt 18/1

For SFS HARDWARE

Authorised Signatory