PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23/01/23	Prepared by	Venkatesh	Serial no.	13626
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	23/12/22	PO/WO No.	95383	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	365	16/01/2023	680/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	680/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116412 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:	680 –
Amount E – PO / WO value:	680 –
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	30/01/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		24 JAN 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 : 365** Delivery challan no : PO NO : **95383 - 208513** PO Date : 23-12-2022	**Dated : 16-01-2023** 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** 16-01-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI PLAIN NUT SIZE : 08 MM	7318	4.00 KGS	144.00	18.00%	576.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**576.00**
	Total Tax Amount: 103.68				**CGST @ 9 %**	51.84
					SGST @ 9 %	51.84
					Round off	0.32
					Grand Total	**680.00**

Received By
M.Shekar
9000?78917
M.Siva

Amount Chargeable (in words)

Rs: SIX HUNDRED AND EIGHTY 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: 1044/9
Date: 19/1/23
Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 24-12-2022 1:55:03 PM ›py

95383
13.12.22 4:32:58

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

Supplier Details			
SFS Hardware	**Doc No**	95383	208513
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	23-12-2022	
	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	873200 - HARD-Hardware - MS Plain Nut-- - 8mm - kgs	4.00	144.00	0.00	18.00	679.68
					Total Order Value . . .	**679.68**

Rupees : Six Hundred Seventy Nine and Paise Sixty Eight 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for C-Block Cellar Hanging line 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 invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Vreent

Name : ______________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

95308
95222

Requisition Form							
Company Name	MRMLLP	Date:	17-12-2022				
Site & Phase :	Gulmohar Residency	Time:					
Unit No /Block No.	C-Block Cellar						
Supplier:		Req. No.	208513				
Material required before date:	urgent	ID No.	82572				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD3882-Hardware-Channel Bracket---62.50Wx2400mm-Nos	20	0	20			
2	HARD1657-Hardware-GI Threaded rob with nut---10X1800mm-Nos Req Send to MD	30	0	30			
3	HARD6912-Hardware-GI Threaded Rod---8X2000Lmm-Nos 95383.	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	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	Ramprasad					
Approved By:	For Ram prasad						
Sign & Date:							

K. Srikanth
17 DEC 2022

GST INVOICE

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					TOTAL :	**576.00**
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SUMMIT SALES LLP
IN WARD
No: 10465
Date: 23/1/23
R.R. DIST.

Amount Chargeable (in words)

Rs: SIX HUNDRED AND EIGHTY ONLY

Company's Bank Details

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

INWARD
MODI REALTY MALLAPUR LLP
No. 11027 Dt 2/4/23
No. 11641 Dt 19/1/23

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