PURCHASE DIVISION Advice for approval for credit to supplier



Date:	23-01-23	Prepared	by	vento	tesh	Serial no.		13668
Supplier name	Sf	5 +	tara	Wase	,	HO inwar	d no.	
Firm/Company	MRMILD	Project		GM	R	HO receiv	ed date	
PO/WO date	29-12-22	PO/WO N	No.	9558	37	Scan ID.		
Sl no.	Bill no.		Bill	date		Bill amount		Original attached
1.	362		16-	01-23		191	11	Ver I No
2.								□ Yes □ No
3.								□ Yes □ No
4.	_							□ Yes □ No
Amount A – Bills	total (Excluding Trans	sport & Ha	mali Char	ges):				191 /1
Proof of delivery b	by way of: □ DCs/bill	□ Steel re	port RM	IC pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN	116	492				of delivery		yes □ No
nos.:					matche	s MRN		
	Credits : Transportation	on charges						
Amount C –Other								
	B-C) – Amount to be	credited to	the suppli	er:			1	91/
Amount E – PO / V						020		191/
Amount F – Differ								
Quantity received	as per PO /WO		Yes 🗆	Excess recei	ved □ Sh	nort received	l 🗆 Part ı	received
Close PO / WO		N	Yes 🗆	No – wait fo	r balance	e material 🗆	Other	
Payment – due dat	e			30-	01-	-23		
Remarks:		Fi	nal	6:	.11			
Approved by	Purchase Officer	Purcl Mana		M D		Accoun	ntant	Accounts
Name:		/	عمار					Manager
Sign:	r	A PO TO	TOWE	5				
Date		2 4	AN 202	3				
Approval limit	Upto 20k	Above 20		Above 100l	ζ.	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

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD

SECUNDERABAD - 500003

Buyer's GSTIN: 36AAEFM1459R1ZP

Invoice No: 362

Delivery challan no:

Dated: 16-01-2023

Dated:

PO NO : 95587 - 208627

PO Date: 29-12-2022

Despatched Through:

BY HAND / DRIVER

Despatched Date:

16-01-23

State Code: 36

				D.4	L com o/	
S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
					10,000	20.00
1	SS SCREWS PAN HEAD SIZE : 06 X 32 MM	7318	1.00 PAC			89.00
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:	162.00
		Total	Tax Amount:	29.16	CGST @ 9 %	14.58
	8				SGST @ 9 %	14.58
					Round off	-0.16
					Grand Total	191.00

Received By

S.K. RAJU

62819292,65

Amount Chargeable (in words)

Rs: ONE HUNDRED AND NINETY ONE ONLY

Company's Bank Details

Current A/c No: 630805161164

Bank Name

: ICICI BANK LIMITED

IFSC Code

: ICIC0006308

: KARKHANA BRANCH

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.

For SES HARDWARE

uthorised Signatory

29-12-2022 3:13:08 PM

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba

27.12.22 3:28:17

G S T No.: 36AAEFM1459R1ZP

Supplier Details			
SFS Hardware	Doc No	95587	208627
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	Doc Date	29-12-202	22
Colony, Thurnaigery, Securider about 15	Quote No	nil	
GSTIN 36BJJPG3515K1Z6	Quote Date	28-12-202	22
9550505717	SupplyType	Supply	

Kind Attn: Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 432700 - HARD-Hardware - SS Screws -Pan Head 6x32mm - Pkts 100 pieces in packet	1.00	89.00	0.00	18.00	105.02
2 759000 - HARD-Hardware - SS Screws -Pan Head 6x25mm - Pkts 100 pieces in packet	1.00	73.00	0.00	18.00	86.14
		Total Or	der Value	e	191.16

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 Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security ______, 8309938133

Penality For Delay

Transportation Transport cost shall be borne by us.

Nil Warranty

Advance Paid NIL

Other Terms Payment will be made only after inspection of material. Above order For D-Block flat no 307,308 internal switch board

fixing work purpose.

Completion Date NA Nil Measurment

Nil Security

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 Reality Mallapur LLP

Accepted the above Terms And Conditions

Authorised Signatory

For SFS Hardware

	and liv		
	11000 7811		
ame :	0	Name :	Date ://

Site & Phase GMR		MANAGESHWARLU	MANAC	X + 1		2.12.22	Sign & Date:
Same: MRMILP Date: 28.12.22 Josek No. D. Block flat no: 307.308 Time: 3:30 Josek No. D. Block flat no: 307.308 Req. No. 208627 Item Item ID No. &2.918 ELEC4199-Electrical-MCB10 amps-Nos ID No. &2.918 ELEC7266-Electrical-MCB10 amps-Nos ID No. &2.918 ELEC2020-Electrical-MCB10 amps-Nos ID No. &2.918 ELEC2020-Electrical-MCB10 amps-Nos ID No. &2.918 ELEC2020-Electrical-MCB10 amps-Nos ID No. E12.00 ELEC237-Electrical-MCB10 amps-Nos ID No. 2.00 ELEC2878-Electrical-Round covers - PVC75mm-Nos 2.00 0 ELEC377-Electrical-Round covers - PVC150mm-Nos 2.00 0 ELEC237-Electrical-Round covers - PVC150mm-Nos 2.00 0 ELEC377-Electrical-Round covers - PVC150mm-Nos 1.00 0 ELEC4374-Electrical-Insulation tapes20nos-Boxes 1.10 0 D-Block flat no: 307.308 internal switch board fixing work Project A.P Poject A.P	122	UEL 2	200	28 11 8			Approved By:
Phase GMR MRMILP Date 28.12.22	Ç	כיים	300	Ram Prasad		P.Sai Kumar	Prepared By:
Phase GMR MRNILLP	7	100 S	AP	Project		Engineer	
Phase GMR		?	And the same of th				
Company Name: MRMILIP Date: 28.12.22 Site & Phase: GMR Time: 3:30 Unit No. Block No. D-Block flat no: 307,308 Time: 3:30 Supplier: Req. No. 208627 Material required Urgent Req. No. 208627 Material required Urgent ID No. 8.2.918 8 No Item LEC4199-Electrical-MCB—10 amps-Nos ID 0 ELEC7266-Electrical-MCB—16 amps-Nos ELEC2020-Electrical-MCB—16 amps-Nos 16 0 B ELEC2020-Electrical-MCB—06 amps-Nos 12 0 12 0 ELEC4377-Electrical-MCB—06 amps-Nos 12 0 2 0 ELEC4377-Electrical-Swiich Blank Plate-Wipro NW-Nos 250 0 0 ELEC328-Electrical-Round covers -PVC—75mm-Nos 100 0 0 ELEC3378-Electrical-Round covers -PVC—150mm-Nos 20 0 0 ELEC4374-Electrical-Insulation tapes—20nos-Boxes 1 0 0			The state of the s		fixing work	D-Block flat no: 307,308 internal switch board	Remarks:
Company Name: MRNILLP Date: 28.12.22 Sife & Phase: GMR Time: 3:30 Unit No. Block No. D-Block flat no: 307.308 Req. No. 208627 Macrial required Urgent Req. No. 208627 Macrial required Urgent ID No. 8 2.918 8 No Item LEC 4199-Electrical-MCB10 amps-Nos ID No. 8 2.918 8 No ELEC 199-Electrical-MCB10 amps-Nos 10 0 8 ELEC 2020-Electrical-MCB10 amps-Nos 10 0 9 ELEC 2020-Electrical-MCB10 amps-Nos 11 0 9 ELEC 377-Electrical-Switch Blank PlateWipno NW-Nos 2 0 9 ELEC 377-Electrical-Round covers -PVC75mm-Nos 2 0 9 ELEC 378-Electrical-Round covers -PVC150mm-Nos 100 0 9 ELEC 378-Electrical-Round covers -PVC150mm-Nos 20 0 9 ELEC 378-Electrical-Round covers -PVC150mm-Nos 10 0 10 0 0 0 0 10 0 0 0 0 10 0 0 <	A conjust of the	2	0	2	Boxes	ELEC4374-Electrical-Insulation tapes20nos-	10
Company Name: MRMILLP Date: 28.12.22 Site & Phase: GMR Time: 3:30 Supplier: Macrial required Urgent Req. No. 208627 Macrial required Urgent Item Req. No. 208627 S No Item LEC4199-Electrical-MCB10 amps-Nos ID No. 8.2.918 S No ELEC7266-Electrical-MCB16 amps-Nos ID No. 8.2.918 ELEC2020-Electrical-MCB16 amps-Nos ID No. 10 0 ELEC320-Electrical-MCB16 amps-Nos ELEC3277-Electrical-Folancy-Nos 10 0 ELEC3278-Electrical-Switch Blank PlateWipro NWNos 20 0 ELEC3278-Electrical-Round covers -PVC150mm-Nos 100 0 ELEC3278-Electrical-Round covers -PVC-150mm-Nos 20 0 ELEC3278-Electrical-Round covers -PVC-150mm-Nos 100 0		-	0		6x25mm-Pk(s	HARD9632-Hardware-SS Screws -Pan Head	9
Date: Date: Site & Phase: GMR	7	-	0	_		HARD1945-Hardware-SS Screws -Pan Head	00
Date: Ontpany Name: MRMILLP Date: 3:30		20		20		ELEC8378-Electrical-Round covers -PVC15	7
Date: Date: Date: Date: 28.12.22	-	100	0	100		ELEC5228-Electrical-Round covers -PVC75	6
Date: 28.12.22		180	0	250		ELEC4577-Electrical-Switch Blank PlateWip	5
Journpany Name: MRMILLP Date: 28.12.22 Sire & Phase: GMR Time: 3.30 Init No. Block No. D-Block flat no: 307,308 Req. No. 208627 Material required date: Urgent ID No. 82.918 No Item Qty Qty available required at site ELEC4199-Electrical-MCB16 amps-Nos ELEC7266-Electrical-MCB16 amps-Nos 10 0 ELEC7202-Electrical-MCB06 amps-Nos ELEC7202-Electrical-MCB06 amps-Nos 12 0	-	2	0	2		ELEC8878-Electrical-Isolater-4 Pole40 amp	4
Joint No. Block No. D-Block flat no: 307,308 Time: 3:30 Jupplier: Req. No. 208627 Aaterial required efter date: Item Item Qty available required at site ELEC4199-Electrical-MCB10 amps-Nos ELEC7266-Electrical-MCB16 amps-Nos ELEC7266-Electrical-MCB16 amps-Nos Date: 28.12.22		12	0	12		ELEC2020-Electrical-MCB06 amps-Nos	w
Date: 28.12.22		16	0	16		ELEC7266-Electrical-MCB16 amps-Nos	2
Date: 28.12.22		10	0	10		ELEC4199-Electrical-MCB10 amps-Nos	And the second supply department of the second supply departme
Name: MRMILP Date: 28.12.22 Time: Block No. D-Block flat no: 307,308 Req. No. 200 cquired Urgent Urgent	ward No Inward	Order Qty In	ailable		W	Item	S No
Name: MRMILP Date: 28.12.22 Time: Block No. D-Block flat no: 307,308 Req. No. 20			82918	ID No.		i	Material required before date:
GMR GMR Time: CNo. D-Block flat no: 307,308			208627	Req. No.	* Angel Committee of the Committee of th		Supplier:
GMR Date: 28.12.22						to. D-Block flat no: 307,308	Unit No. Block N
MRMLLP Date: 28.12			3:30	Time:		GMR	Site & Phase:
			28.12.22	Date:		MRMLLP	Company Name:

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GST INVOICE Dated: 16-01-2023 Invoice No: 362 SFS HARDWARE Dated: #30-26 3rd FLOOR PLOT NO 36 Delivery challan no: BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 PO NO : 95587 - 208627 Mobile: 9550505717 Company's GSTIN: 36BJJPG3515K1Z6 PO Date: 29-12-2022 Buyer: BY HAND / DRIVER M/s. MODI REALTY MALLAPUR LLP. Despatched Through: 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD 16-01-23 Despatched Date: SECUNDERABAD - 500003 Buyer's GSTIN: 36AAEFM1459R1ZP State Code: S.No Amount GST % Description of Goods Rate HSN Quantity SS SCREWS PAN HEAD SIZE: 06 X 32 MM 89.00 18.00% 89.00 7318 1.00 PAC SS SCREWS PAN HEAD SIZE : 06 X 25 MM 73.00 18.00% 7318 1.00 PAC 73.00 TRANSPORTATION / FRIEGHT: 0.00 TOTAL : 162.00 Received By Received By S.K. RAJ Total Tax Amount: 29.16 CGST @ 9 % M.Shekar 14.58 6281929265 SGST @ 9 % 9000978917 14.58 M.Shx Round off -0.16**Grand Total** 191.00 Amount Chargeable (in words) MODI REALTY MALLAPUR LLP INWARD Rs: ONE HUNDRED AND NINETY ONE 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, seened described and that all particulars are true and correct. This is a computer generated Invoice / Subject to Secunderabad Juridiction. Authorised Signatory