PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23-01-23	Prepared by	Venkatesh	Serial no.	13666
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	29-12-22	PO/WO No.	95590	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	363	16-01-23	441/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	441/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	116491	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:	441/-
Amount E – PO / WO value:	441/-
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	30-01-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
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 : 363** Delivery challan no : PO NO : **95590 - 208614** PO Date : 29-12-2022	**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	SS SCREWS PAN HEAD SIZE : 06 X 25 MM	7318	2.00 PAC	89.00	18.00%	178.00
2	SS SCREWS PAN HEAD SIZE : 06 X 50 MM	7318	2.00 PAC	98.00	18.00%	196.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**374.00**
	Total Tax Amount: 67.32				**CGST @ 9 %**	33.66
					SGST @ 9 %	33.66
					Round off	-0.32
					Grand Total	**441.00**

Amount Chargeable (in words)

Rs: FOUR HUNDRED AND FOURTY 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 described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP
IN WARD
No: 1014/3
Date: 19/1/23
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 29-12-2022 2:55:51 PM

95590
27.12.22 3:28:17

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**	95590	208614
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	29-12-2022	
	Quote No	nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	28-12-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	759000 - HARD-Hardware - SS Screws -Pan Head- - 6x25mm - Pkts	2.00	89.00	0.00	18.00	210.04
2	462400 - HARD-Hardware - SS Screws -Pan Head- - 6x50mm - Pkts	2.00	98.00	0.00	18.00	231.28
				Total Order Value . . .		**441.32**

Rupees : Four Hundred Fourty One and Paise Thirty Two 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	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 order For C-Block flat no 105,106,107 internal switch board fixing 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 Reality Mallapur LLP***

Authorised Signatory

Name : V ceet 2011v

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	28.12.22			
Site & Phase :	GMR	Time:	11:02			
Unit No /Block No.	C-block					
Supplier:		Req. No.	208614			
Material required before date	30.12.22	ID No.	82899			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC4199-Electrical-MCB---10 amps-Nos	15	0	15		
2	ELEC7266-Electrical-MCB---16 amps-Nos	20	0	20		
3	CHEM2022-Chemical-Mortar Brick Work---Misc-Bags	15	0	15		
4	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	3	0	3		
5	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	250	0	250		
6	ELEC5228-Electrical-Round covers -PVC--75mm-Nos	150	0	150		
7	ELEC8378-Electrical-Round covers -PVC--150mm-Nos	30	0	30		
8	HARD9632-Hardware-SS Screws -Pan Head--6x25mm-Pkts	2	0	2		
9	HARD3593-Hardware-SS Screws -Pan Head--6x50mm-Pkts	2	0	2		
10	ELEC8973-Electrical-Bell Push--Wipro NW--Nos	3	0	3		
Remarks:	Towards C-105,106,107 flats internal work purpose at GMR site.					

95590

95522

	Engineer	Project Manager	Purchase	MD
Prepared By	K.Srikanth	M.ramprasad		
Approved By:				
Sign & Date		28 DEC 2022		

APPROVED
29 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE

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	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**374.00**
	Received By M.Shekar 9000978917	**Total Tax Amount:**	67.32		**CGST @ 9 %**	33.66
	Received By S.K. RAJU 6281929265				**SGST @ 9 %**	33.66
					Round off	-0.32
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Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11046 Dt 20/1/23
MRN No 116191 Dt 21/01/23
Sign
Received By

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

SUMMIT SALES LLP
IN WARD
No: 10463
Date: 23/1/23
Sign:
R.R. DIST.