

PURCHASE DIVISION
Advice for approval for credit to supplier

12

Date: 23-01-23		Prepared by: ventatesh		Serial no. 13667	
Supplier name: Sfs Hardware		HO inward no.			
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 29-12-22		PO/WO No. 95591		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	361	16-01-23	441 /r	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			441 /r
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116493	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 /r
Amount E – PO / WO value:			441 /r
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:		✓ sent			
Sign:					
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 : 361

Delivery challan no :

Dated : 16-01-2023

Dated :

PO NO : **95591 - 208613**

PO Date : 29-12-2022

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 :****BY HAND / DRIVER**

Despatched Date :

16-01-23

State Code: **36**

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 550 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

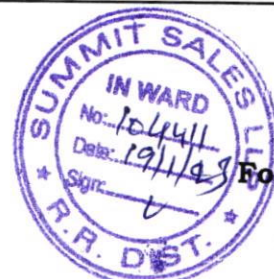
Branch : KARKHANA BRANCH

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 Jurisdiction.

Received By
S.K. RAJU
6281929265

**For SFS HARDWARE****Authorised Signatory**

Purchase Order

Page(s) 1 Of 1

29-12-2022 3:13:08 PM



95591

27.12.22 3:28:17

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

SFS Hardware
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC
Colony,Tirumulgery,Secunderabad-15

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	95591	208613
Doc Date	29-12-2022	
Quote No	nil	
Quote Date	28-12-2022	
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

Penalty 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 101,102,103 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

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name: **MRM LLP**

Site & Phase: **GMR**

Unit No./Block No. C-block

Supplier:

Material required before date: **30.12.22**

Req. No. **208613**

ID No. **82902**

Date: **28.12.22**

Time: **11:02**

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-Isolator-4 Pole-40 amps-Nos	3	0	3		
5	ELEC4577-Electrical-Switch Blank Plate--Wipro NW--Nos	250	0	250		
6	ELEC3228-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-10, 10, 107 flats internal work purpose at GMR site.

Engineer

Prepared By: **K. Srikanth**

Approved By:

Sign & Date

Project Manager

M. Ramprasa

APPROVED
29 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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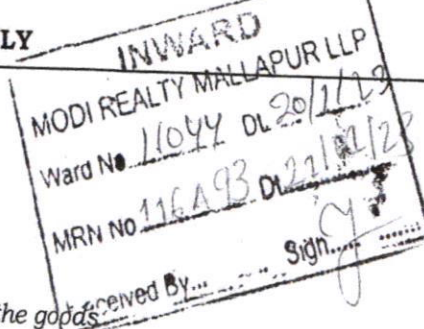
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