PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/2023	Prepared by	Venkatesh	Serial no.	13628
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRM(G)	Project	GMR	HO received date	
PO/WO date	19/12/22	PO/WO No.	95166	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B67	16/01/2023	2,337/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,337/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116414 — 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:	2,337
Amount E – PO / WO value:	2,337
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	20/01/2023
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 : 367** Delivery challan no : PO NO : **95166 - 208494** PO Date : 19-12-2022	**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	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 32.5	7318	150.00 NOS	10.50	18.00%	1,575.00
2	ANCHOR BOLT (BOL TYPE) SIZE : 8 X 50 M	7318	50.00 NOS	8.11	18.00%	405.50
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,980.50**
	Total Tax Amount: 356.49				**CGST @ 9 %**	178.25
					SGST @ 9 %	178.25
					Round off	0.01
					Grand Total	**2,337.00**

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words)

Rs: TWO THOUSAND THREE HUNDRED AND THIRTY SEVEN 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: 12445
Date: 19/1/23
Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 19-12-2022 2:00:23 PM

95166
13.12.22 4:22:13

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**	95166	208494
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	19-12-2022	
	Quote No	nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	16-12-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	311200 - HARD-Hardware - Anchor bolt -Pin Type- - 10x62.50mm - Nos	150.00	10.50	0.00	18.00	1,858.50
2	349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	50.00	8.11	0.00	18.00	478.49
				Total Order Value . . .		**2,336.99**

Rupees : Two Thousand Three Hundred Thirty Six and Paise Ninty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of brand/company
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 D-block fire safety equipement 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

Veeerl nollv

Name : ____________________

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	16-12-2022			
Supplier:		Time:	12:46			
Material required before date:	Urgent	Req. No.	208494			
S No	Item	ID No.	82538			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC2465-Miscellaneous-SS Hydrant Valve--63DMM-Nos	12		12		
2	MISC3900-Miscellaneous-Hose Box-Single Door---Nos	12		12		
3	MISC6238-Miscellaneous-RRL type A Hose pipe---63DMM-Nos	12		12		
4	MISC3517-Miscellaneous-Hose real with drum--30mtrs-Nos	12		12		
5	MISC7975-Miscellaneous-SS Branch pipe--63DMM-Nos	12		12		
6	PLUM7202-Plumbing-GI Ball Valve--Zoloto-20MM-Nos	12		12		
7	STEL7385-Steel-MS Hose Nozzle--20DX100LMM-Nos	12		12		
8	HARD3112-Hardware-Anchor bolt -Pin Type--10x62.50MM-Nos	24		24		
9	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos	150		150		
10		50		50		
Remarks:	D'BLOCK fire safety equipments for gmr site.					
	Engineer					
Prepared By:	sultan	Project Manager		Purchase		MD
Approved By:		ram prasad				
Sign & Date:	16.12.22					

95166.

APPROVED BY

16 DEC 2022

APPROVED

17 DEC 2022

P. VENKATESWARLU

MANAGER PURCHASE

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 : 367
Delivery challan no :

Dated : 16-01-2023
Dated :

PO NO : **95166 - 208494**
PO Date : 19-12-2022

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	ANCHOR BOLT (PIN TYPE) SIZE : 10 X 32.5	7318	150.00 NOS	10.50	18.00%	1,575.00
2	ANCHOR BOLT (BOL TYPE) SIZE : 8 X 50 M	7318	50.00 NOS	8.11	18.00%	405.50
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,980.50**

Received By
M.Shekar
9000978917
M.Shekar

Total Tax Amount:	356.49	**CGST @ 9 %**	178.25
		SGST @ 9 %	178.25
		Round off	0.01
		Grand Total	**2,337.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND THREE HUNDRED AND THIRTY SEVEN ONLY

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

MODI REALTY MALLAPUR LLP
Ward No 11029 Dt. 18/1/23
MRN No 116414 Dt. 19/01/23
Received By ... Sign...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 104650
Date: 23/1/23
Sign:

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