PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/01/2023	Prepared by	Venkatesh	Serial no.	13632
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRMUp	Project	GMR	HO received date	
PO/WO date	19/12/22	PO/WO No.	95157	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	368	16/01/2023	968/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	968/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116415 — 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:	968
Amount E – PO / WO value:	968
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:		Veer			
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 : 368
Delivery challan no :

Dated : 16-01-2023
Dated :

PO NO : **95157 - 208500**
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 (BOL TYPE) SIZE : 10 X 65	7318	50.00 NOS	12.00	18.00%	600.00
2	GI NUT WITH BOLT SIZE : 15.8 X 50 MM	7318	10.00 NOS	22.00	18.00%	220.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**820.00**
	Total Tax Amount: 147.60				**CGST @ 9 %**	73.80
					SGST @ 9 %	73.80
					Round off	0.40
					Grand Total	**968.00**

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words)
Rs: NINE HUNDRED AND SIXTY EIGHT 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: 16447
Date: 19/1/23
Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 19-12-2022 2:00:23 PM

95157
13.12.22 4:22:13

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

Supplier Details			
SFS Hardware	**Doc No**	95157	208500
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	2040 - Carpentry - hardware - Anchor Bolt (Bolt type) - other - nos *10mmX65mm*	50.00	12.00	0.00	18.00	708.00
2	126800 - HARD-Hardware - GI Nut with Bolt-- - 15.8X50MM - Nos *15.8mmX75mm*	10.00	22.00	0.00	18.00	259.60
			Total Order Value . . .			**967.60**

Rupees : Nine Hundred Sixty Seven and Paise Sixty 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	5% penalty for delay in delivery beyond due date.
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	we reserve the right to reject items not conforming quality and specifications..Above material for D-block fire safety work purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SSLLP-GVDC store .Contact person Mr. Hanumanthu Mobile no:8332809057

For ***Modi Reality Mallapur LLP***

Authorised Signatory

V ceew 20/12

Name : ____________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.12.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:31
Supplier		Req. No.	208500
Material required before date:	Urgent	ID No.	82547

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor fachner(bolt type)	10mmx65mm	50	No's		
2.	Rubber gas cut sheet	1mtr	1	Sqm		
3.	Gi nut bolt	15.8mmx75mm	10	No's		
4.	Ms threaded nipple	80mmx150mm	2	No's		
5.	Ms reduser	65mmx100mm	2	No's		
6.	Ms coupling heavy	15mm	4	No's		
7.	Threaded nipple	15mmx100mm	5	No's		
8.	Air realeased valve	15mm	2	No's		
9.	Gi ball valve	15mm	4	No's		
10.	Asain red paint	-	4lts	No's		

95157

Remarks: For d block fire safety work purpose at GMR site.

Prepared By	Sultan ali	Approved by	M.Ram prasad
Sign.& Date	16.12.22	Sign. & Date	

Note:

APPROVED
17 DEC 2022
P. VENKATESWARLU
MANAGER PURCHASE

APPROVED BY
16 DEC 2022
M. RAM PRASAD (G.M.)

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 : 368** Delivery challan no : PO NO : **95157 - 208500** 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
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Received By
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9000978917

Amount Chargeable (in words)

Rs: NINE HUNDRED AND SIXTY EIGHT 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 11030 Dt 18/1/23
MRN No 116425 Dt 19/01/23
Received By Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 606647
Date: 24/1/23
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