

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 23/01/2023		Prepared by: Venkatesh		Serial no. 13632	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: MRMLUP		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.			1	☐ 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	MD	Accountant	Accounts Manager
Name:		Veer			
Sign:					
Date					
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

Amount Chargeable (in words)

Rs: NINE HUNDRED AND SIXTY EIGHT ONLY

Company's Bank Details

Current A/c No: 630805161164

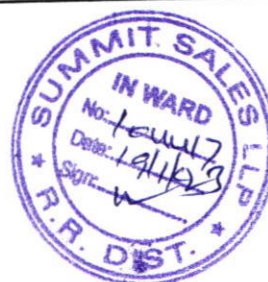
Bank Name : ICICI BANK LIMITED

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 Jurisdiction.



For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

19-12-2022 2:00:23 PM



opy

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

95157
13.12.22 4:22:13

Supplier Details			
SFS Hardware 30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15 GSTIN 36BJJPG3515K1Z6 9550505717	Doc No	95157	208500
	Doc Date	19-12-2022	
	Quote No	nil	
	Quote Date	16-12-2022	
	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
Penalty 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 SLLP-GVDC store .Contact person Mr. Hanumanthu Mobile no:8332809057

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : __/__/__

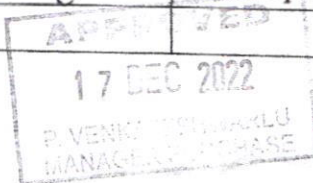
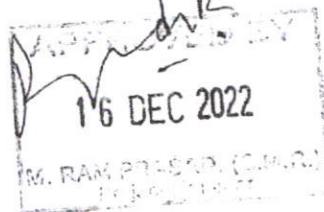
Company Name:		MODI REALTY MALLAPUR LLP		Date:		16.12.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:		14:31	
Supplier				Req. No.		208500	
Material required before date:		Urgent		ID No.		82547	

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		

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:



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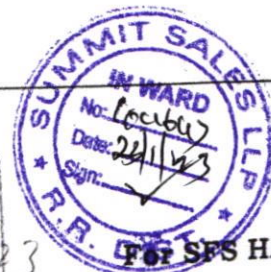
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MODI REALTY MALLAPUR LLP
Vard No 11030 DL 18/1/23
MRN NO 116425 DL 19/01/23
Sign.



Authorised Signatory