PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/2023	Prepared by	Venkatesh	Serial no.	13631
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRM Clp	Project	GMR	HO received date	
PO/WO date	24/12/22	PO/WO No.	95428	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	364	16/01/23	673/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	673/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116411	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:	673
Amount E – PO / WO value:	673
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	30/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veent-			
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 : 364** Delivery challan no : PO NO : **95428 - 208582** PO Date : 24-12-2022	**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	GI NUT SIZE 10 MM	7318	5.00 KGS	114.00	18.00%	570.00
	Received By M.Shekar 9000978917 M.Shekar					
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**570.00**
	Total Tax Amount: 102.60				**CGST @ 9 %**	51.30
					SGST @ 9 %	51.30
					Round off	0.40
					Grand Total	**673.00**

Amount Chargeable (in words)

Rs: SIX HUNDRED AND SEVENTY THREE 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
IN WARD
No: 6420
Date: 19/1/23
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 24-12-2022 1:55:03 PM

95428
13.12.22 4:34:24

.Copy

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

Supplier Details			
SFS Hardware	**Doc No**	95428	208582
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	24-12-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	22-12-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	982300 - HARD-Hardware - GI Nut-- - 10MM - Nos *With Washer-----------Rates are per kgs*	5.00	114.00	0.00	18.00	672.60
					Total Order Value . . .	**672.60**

Rupees : Six Hundred Seventy Two 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	Payment will be made only after inspection of material.Above order for G block cellar plumbing hanging 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 sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	22.12.22
Site/Phase :	GULMOHAR RESIDENCY	Time:	03.00
Supplier		Req. No.	208582
Material required before date urgent		ID No.	82778

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Nut+ washer	10mm	5	Kgs		
2	PVC Plain single Y	100mm	12	Nos		
3	PVC Plain single Y	75mm	10	Nos		
4						
5	95428					
6.						
7.						
8.						
9.						
10.						

Remarks: For G block cellar plumbing hanging work purpose at GMR site .

Prepared By	Nagendar	Approved by	Ram prasad
Sign.& Date	22.12.22	Sign. & Date	

Note:

APPROVED BY
23 DEC 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
24 DEC 2022
P. VENKATESHWARLU
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 : 364** Delivery challan no : PO NO : **95428 - 208582** PO Date : 24-12-2022	**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	GI NUT SIZE 10 MM	7318	5.00 KGS	114.00	18.00%	570.00
	Received By M.Shekar 9000978917					
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**570.00**
			Total Tax Amount:	102.60	**CGST @ 9 %**	51.30
					SGST @ 9 %	51.30
					Round off	0.40
					Grand Total	**673.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10468
Date: 23/1/23
Sign:

Amount Chargeable (in words)

Rs: SIX HUNDRED AND SEVENTY THREE ONLY

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11026 Dt 18/1/23
MRN No 116111 Dt 19/1/23
Received By........ Sign........

Company's Bank Details

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

For SFS HARDWARE

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 ...