PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/01/2023	Prepared by	Venkatesh	Serial no.	13630
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRM,Cy	Project	GMR	HO received date	
PO/WO date	19/12/22	PO/WO No.	95156	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	369	16/01/2023	2,183	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,183
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116416	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:			2,183
Amount E – PO / WO value:			2,066
Amount F – Difference (A – E):			117
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:		Veer			
Sign:		APPROVED			
Date		24 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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 : 369** Delivery challan no : PO NO : **95156 - 208495** 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	GI NUT WITH BOLT 15.8 X 50 MM	7318	60.00 NOS	20.00	18.00%	1,200.00
2	GI NUT WITH BOLT 15.8 X 100 MM	7318	25.00 NOS	26.00	18.00%	650.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,850.00**
	Total Tax Amount: 333.00				**CGST @ 9 %**	166.50
					SGST @ 9 %	166.50
					Round off	0.00
					Grand Total	**2,183.00**

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words)

Rs: TWO THOUSAND ONE HUNDRED AND EIGHTY THREE ONLY

Company's Bank Details

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

SUMMIT SALES LLP
IN WARD
No: 10446
Date: 19/1/23
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

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.

Purchase Order

 19-12-2022 4:31:06 PM

py

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

95156
13.12.22 4:22:13

Supplier Details			
SFS Hardware	**Doc No**	95156	208495
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**	17-12-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	126800 - HARD-Hardware - GI Nut with Bolt-- - 15.8X50MM - Nos	60.00	20.00	0.00	18.00	1,416.00
2	396100 - HARD-Hardware - GI Nut with Bolt-- - 15.8X100MM - Nos	25.00	26.00	0.00	0.00	650.00
	Total Order Value . . .					**2,066.00**

Rupees : Two Thousand Sixty Six Only.

Terms and Conditions :-

Specification /	All items shall be of Ispira brand/company
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	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for D- block fire safety equipment 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 invoice 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 : __/__/____

Req[illegible]orm

Company Name:	MRMLLP		
Site & Phase :	GMR	Date:	16-12-2022
Supplier:		Time:	12:46
Material required before date:	Urgent	Req. No.	208495
		ID No.	82539

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1268-Hardware-GI Nut with Bolt---15.8X50MM-Nos	60		60		
2	HARD3961-Hardware-GI Nut with Bolt---15.8X100MM-Nos	25		25		
3	STEL7740-Steel-MS Threaded Nipple---20X100MM-Nos	15		15		
4	HARD4752-Hardware-GI Hose Clamp-Heavy Duty--20DMM-Nos	10		10		
5	PLUM5272-Plumbing-Pressure Booster Pump--Kirloskar-KDS 1348-125hp-Nos	1		1		
6	STEL5662-Steel-MS Threaded Nipple---65X150MM-Nos	2		2		
7	STEL2975-Steel-MS Reducer---100X80MM-Nos	2		2		
8	MISC7469-Miscellaneous-Pressure Guage---0 to 10.5Kgs-Nos	1		1		
9	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	5		5		
10						

95166

Remarks:	D BLOCK fire safety equipments for gmr site.			
	Engineer	Project Manager	Purchase	MD
Prepared By:	sultan			
Approved By:		ram prasad		
Sign & Date:	16.12.22	16-12-2022	APPROVED 17 DEC 2022 P.VENKATESHWARLU MANAGER PURCHASE	

140 per Kg

184.6

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 11031 Dt 18/1/23
MRN No 116416 Dt 19/01/23
Received By... Sign...

SUMMIT SALES LLP
IN WARD
No: 16464
Date: 23/1/23

For SFS HARDWARE

Authorised Signatory