PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/23	Prepared by	Deepa	Serial no.	13952
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	15/12/22	PO/WO No.	95062	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	387	27/01/23	1,652/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,652/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116834	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:	1,652/-
Amount E – PO / WO value:	1,652/-
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	13/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	3/2/23				
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 : 387** Delivery challan no : **Dated : 27-01-23** Dated : PO NO : **95062 - 182355** PO Date : 15-12-2022
Buyer: **M/s. MODI REALTY POCHARAM LLP.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABIFM1836H1Z7**	**Despatched Through :** **BY HAND / DRIVER** Despatched Date : 27-01-23 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	200.00 NOS	7.00	18.00%	1,400.00
	TRANSPORT CHARGES :					
					TOTAL :	**1,400.00**
			Total Tax Amount:	252.00	**CGST @ 9 %**	126.00
					SGST @ 9 %	126.00
					Round off	0.00
					Grand Total	**1,652.00**

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: ONE THOUSAND SIX HUNDRED AND FIFTY TWO 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. 10S024
Date 31/1/23
Sign.
R.R. DIST.

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 Juridiction.

Authorised Signatory

Purchase Order

 15-12-2022 11:53:11 AM Copy

95062
13.12.22 3:48:41

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderi
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
SFS Hardware	**Doc No**	95062	182355
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	15-12-2022	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	14-12-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	238500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	200.00	7.00	0.00	18.00	1,652.00
					Total Order Value . . .	**1,652.00**

Rupees : One Thousand Six Hundred Fifty Two 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 Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for pluming work inside flats for A- block 3rd floor works 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 Realty Pocharam LLP***

Authorised Signatory

Veerent

Name : ____________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	14.12.22			
Site & Phase :	NGH	Time:	11:00			
Unit No./Block No.	site					
Supplier:		Req. No.	182355			
Material required before date:	17.12.22	ID No.	824[illegible]79			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 5514	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45□-Nos	40	0	40		
2 8485	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	30	0	30		
3 6200	PLUM2326-Plumbing-PVC SWR-Clamp--75mmx45□-Nos	50	0	50		
4 4611	PLUM6624-Plumbing-PVC SWR-Clamp--100mm-Nos	30	0	30		
5 9814	PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos 95062.	40	0	40		
6 2500	PLUM2500-Plumbing-PVC-End Cap--75MM-Nos	30	0	30		
7	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	200	0	200		
8						
9						
10						
Remarks:	for plumbing work inside flats for A-Block 3rd floor works purpose .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay Raj					
Sign & Date:						

APPROVED
15 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GST INVOICE

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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105190
Date: 3/2/23
Sign:

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

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IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

INWARD
Inward No: 12432 Dt: 30/1/23
MRN No: 116834 Dt: 31/1/23
Received By: Bishou Sign:
HEIGHTS

Declaration

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For SFS HARDWARE

Authorised Signatory