PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/3/23	Prepared by	Deepa	Serial no.	15315
Supplier name	Sfs Hardware			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	1/2/23	PO/WO No.	96698	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	430	27/2/23	2,065/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,065/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117963	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:	2,065/-
Amount E – PO / WO value:	2,065/-
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	6/3/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	2/3/23				
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 : 430 | **Dated : 27-02-2023**
Delivery challan no : | Dated :

PO NO : **96698 - 182423**
PO Date : 01-02-2023

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	GI UNIVERSAL CLAMP SIZE : 100 MM	7318	50.00 NOS	20.00	18.00%	1,000.00
2	GI UNIVERSAL CLAMP SIZE : 80 MM	7318	50.00 NOS	15.00	18.00%	750.00
	TRANSPORT CHARGES :					
					TOTAL :	**1,750.00**
	Total Tax Amount: 315.00				**CGST @ 9 %**	157.50
					SGST @ 9 %	157.50
					Round off	0.00
					Grand Total	**2,065.00**

Received By
M.Shekar
9000978917
M.Shekar

Amount Chargeable (in words)

Rs: TWO THOUSAND AND SIXTY FIVE ONLY

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10 6430
Date: 01/3/23
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

SFS HARDWARE PH NO: 9550505717

Authorised Signatory

Purchase Order

 03-02-2023 12:14:12

96698
28.01.23 12:54:53

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
SFS Hardware	**Doc No**	96698	182423
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	01-02-2023	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	31-01-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	50.00	20.00	0.00	18.00	1,180.00
2	459700 - HARD-Hardware - GI Universal clamp-- - 80DMM - Nos	50.00	15.00	0.00	18.00	885.00
				Total Order Value . . .		**2,065.00**

Rupees : Two Thousand Sixty Five 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	Within 2 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 plumbing 6th floor work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Delivery at NGH,Contact person Mr. Vijay Raj ,Mobile no:9849497484..

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : Veeru 03/02/23

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	31.01.23			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.	site					
Supplier:		Req. No.	182423			
Material required before date:	02.02.23	ID No.	83904			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9584-Plumbing-PVC-Rigid-End cap--50MM-Nos	50	0	50		
2	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	10	0	10		
3	PLUM2599-Plumbing-CPVC-Solution---500gms-Nos 96698.	10	0	10		
4	STEL9263-Steel-GI Universal clamp---100DMM-Nos - 78	50	0	50		
5	HARD4597-Hardware-GI Universal clamp---80DMM-Nos - 75	50	0	50		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10			0	0		
Remarks:	for plumbing work for 6th floor A-Block.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani			01 FEB 2023		
Approved By:						
Sign & Date:						

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	Received By M.Shekar 9000978917 MShe					
	TRANSPORT CHARGES :					
					TOTAL :	**1,750.00**

INWARD
Inward No: 12523 Dt: 01/3/23
MRN No: 117963 Dt: 2/3/23
Received By: Bishnu Sign:
HEIGHTS

Total Tax Amount: 315.00	**CGST @ 9 %**	157.50
	SGST @ 9 %	157.50
	Round off	0.00
	Grand Total	**2,065.00**

Amount Chargeable (in words)

Rs: TWO THOUSAND AND SIXTY FIVE ONLY

SUMMIT SALES LLP
INWARD
No. 87133
Date 2/3/23
Sign:
R.R. DIST.

Company's Bank Details
Current A/c No : 630805161164
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IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

Declaration
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For SFS HARDWARE

Authorised Signatory