

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/1/22		Prepared by: T.D. Muneer		Serial no. - - 1467	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: MRP 44		Project: NGH		HO received date	
PO/WO date: 18/1/22		PO/WO No. 83691		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	353	21/12/21	69,620-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			69,620-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 100991	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:			69,620-00
Amount E - PO / WO value:			69,260-00
Amount F - Difference (A - E):			2,360-00
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		24/1/22	
Remarks: Transportation Charges added in above bill.			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer	MINISH PARIKH			
Sign:					
Date	18/1/22	18 JAN 2022			
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 : 353

Delivery challan no :

Dated: 21-12-2021

Dated :

PO NO : 83691 - 181775

PO Date : 18-12-2021

Buyer:

M/s. MODI REALTY POCHARAM LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ABIFM1836H1Z7

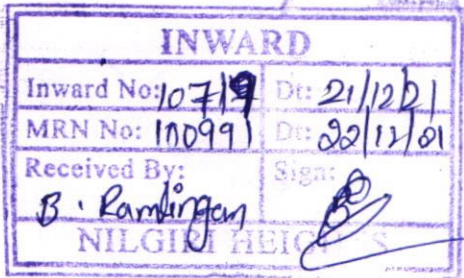
Despatched Through :

TROLEY/AP10W1990

Despatched Date :

21-12-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	REVOLVING COUPLER SIZE : 60 X 40 MM	7308	500.00 NOS	114.00	18.00%	57,000.00
						
TRANSPORT CHARGES :						2,000.00
TOTAL :						59,000.00
Total Tax Amount:				10620.00	CGST @ 9 %	5,310.00
					SGST @ 9 %	5,310.00
					Round off	0.00
Grand Total						69,620.00

Amount Chargeable (in words)

Rs: SIXTY NINE THOUSAND SIX HUNDRED AND TWENTY ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

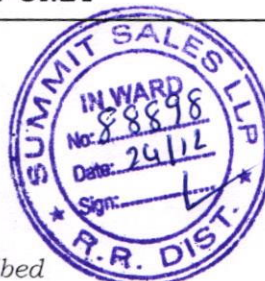
IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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

18-12-2021 10:26:34 AM

Origir



15.12.21 11:27:15

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

SFS Hardware
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC
Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	83691	181775
Doc Date	18-12-2021	
Quote No	NIL	
Quote Date	18-12-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4826 - Electrical - other - Clamps - NA - Nos Revolving Couplers 60 x 40 mm	500.00	114.00	0.00	18.00	67,260.00
Total Order Value . . .					67,260.00

Rupees : Sixty Seven Thousand Two Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 100% as advance

Tax All taxes included in above price.

Delivery Date Within 3 TO 4 days

Delivery Location Nilgiri Heights
pocharam
Phone. :9849497484

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs 67,260/- Dt---27/12/2021.

Other Terms Payment will be made only after inspection of material.Above material for A-Flat no 1,2,3,8,9 slab bracing and props fixing purpose

Completion Date NA

Measurement

Security Nil

Remarks

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSSLP stock
- ☐ Other

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : _/_/

1532

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	08-12-2021
Site & Phase :	Niligiri Heights	Time:	12:26
Supplier:		Req. No.	181775
Material required before date:	Urgent	ID No.	71928

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP pipes 40mmx4mm	06mtrs	300	No's		
2	Couplers → PO No - 83691	STD	500	No's	114 + 18	
3						
4						
5						
6						
7						
8						
9						
10						

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

Remarks: for block A flat no-1,2,3,8,9 Slab bracing and props fixing purpose.

Prepared By	S.Sharvani	Approved by	
Sign. & Date	08.12.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED

09 DEC 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY

13 DEC 2021

SOHAM MODI
MANAGING DIRECTOR