PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/1/22	Prepared by	T.D. Nfuein	Serial no.	1407
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	18/12/21	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:	67,260-00
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	M D	Accountant	Accounts Manager
Name:	T.D. Nfuein	APPROVED			
Sign:		18 JAN 2022			
Date	18/1/22	MINISH PARIKH MANAGER PROCUREMENT			
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 : PO NO : **83691 - 181775** PO Date : 18-12-2021	**Dated: 21-12-2021** Dated :
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 :** Despatched Date : State Code: **36**	**TROLEY/AP10W1990** 21-12-2021

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**

INWARD
Inward No: 10719 Dt: 21/12/21
MRN No: 10099 Dt: 22/12/21
Received By: B. Ramlingam Sign:
NILGIRI HEIGHTS

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 Juridiction.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 88898 Date: 24/12 Sign:

For SFS HARDWARE

SFS HARDWARE SEC'BAD

Authorised Signatory

Purchase Order

 18-12-2021 10:26:34 AM Origir 83691

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	**Doc No**	83691	181775
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	18-12-2021	
	Quote No	NIL	
	Quote Date	18-12-2021	
9550505717	**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
Penality 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
Measurment	
Security	Nil
Remarks	

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For *Modi Realty Pocharam LLP*

Authorised Signatory

18/12/2021

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
0Material 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 SSLLP stock
- ☐ Other

11/12/21

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	

APPROVED
09 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING DIRECTOR