

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/22		Prepared by: Vanrajathi		Serial no. - 1607	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: maki consultancy service		Project: Bloomdale		HO received date	
PO/WO date: 25/11/21		PO/WO No. 82959		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	321	3/12/21	248/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				248/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 102454		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				248	
Amount E – PO / WO value:				247.80	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		24/01/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	N. Vanrajathi				
Sign:					
Date	21/01/22				
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 : 321

Delivery challan no :

Dated : 03-12-2021

Dated :

PO NO : 82959 - 183289

PO Date : 25-11-2021

Buyer:

M/s. MODI CONSULTANCY SERVICE (CASH)
 5-4-187/3 & 4, II FLOOR, SOHAM MANSION MG ROAD
 SECUNDERABAD - 500003
 Buyer's GSTIN :

Despatched Through :
BY HAND / DRIVER

Despatched Date :

03-12-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) SIZE : 8 X 50 MM	7318	30.00 NOS	7.00	18.00%	210.00
TOTAL :						210.00
				Total Tax Amount: 37.80	CGST @ 9 %	18.90
					SGST @ 9 %	18.90
						Round off 0.20
Grand Total						248.00

INWARD

Inward No: 16725	Dt: 19/01/22
SRN No: 102454	Dt: 20/01/22
Received By: <i>Chand Meharaj</i>	Sign: <i>C. Meharaj</i>
Kadakia & Modi Housing	
TRANSPORTATION CHARGES :	

Amount Chargeable (in words)

Rs: TWO HUNDRED AND FOURTY EIGHT ONLY
Company's Bank Details

Current A/c No : 3719725147
 Bank Name : CENTRAL BANK OF INDIA
 IFSC Code : CBIN0283477
 Branch : TRIMULGHEERY , HYD


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 Jurisdiction.

Authorised Signatory

Purchase Order

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25-11-2021 10:48:57 AM



82959

23.11.21 11:49:58

From Company : **Modi Consultancy Service**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details

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

9550505717

Doc No	82959	183289
Doc Date	25-11-2021	
Quote No	NIL	
Quote Date	25-11-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 8MM X 50MM	30.00	7.00	0.00	18.00	247.80
Total Order Value . . .					247.80

Rupees : Two Hundred Fourty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for Hoarding board purpose.
Completion Date	NA
Measurement	Nil
Security	Nil
Remarks	Delivery at SOVLLP-Cherlapally.

For **Modi Consultancy Service**
Authorised Signatory

Name : _____

25/11/2021

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : ___/___/___

Requisition Form

1441

Company Name:		MODI HOUSING PVT LTD	Date:	18-11-2021		
Site & Phase:			Time:	14:05		
Supplier			Req. No.	183289		
Material required before date:		Very urgent	ID No.	71319		
No	Description	Size	Quantity	Units	Inward No	Date
1	MS PLATE	6"x6"x6mm	05	Nos	82959	13/11/21
2	ANCHOR BOLT	8mm	30	Nos	82959	
3	SQUARE PIPE (2.7mm thickness)	40 mm	4	Nos	78.115117	-20 Nov
4	SQUARE PIPE (2.7mm thickness)	1"X1"	1	Nos	78.115117	13/11/21
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Remarks : FOR HOARDING BOARD PURPOSE AS PER MD SIR INSTRUCTION						
Prepared By		Chand Mohammod				
Sign. & Date		18-11-2021	Sign. & Date			