PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/01/2022	Prepared by	Ramya	Serial no.	171[illegible]
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	06.12.2021	PO/WO No.	83352	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	340	13.12.2021	413.00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	413
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	101390	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:	413.00
Amount E – PO / WO value:	413.00
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	24/01/2022
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	21/01/2022				
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 : 340** Delivery challan no : **Dated : 13-12-2021** Dated : PO NO : **83352 - 187976** PO Date : 06-12-2021
Buyer: **M/s. MODI REALTY MALLAPUR LLP.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN :** 36AAEFM1459R1ZP	**Despatched Through :** BY HAND / DRIVER Despatched Date : 13-12-2021 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 8 MM X 50 MM	7318	50.00 NOS	7.00	18.00%	350.00
						0.00
					TOTAL :	**350.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7060 Dt. 28/12/14
MRN No 101390 Dt.
Received By ... Sign....

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88309
Date: 14/12
Sign:

Total Tax Amount: 63.00	**CGST @ 9 %**	31.50
	SGST @ 9 %	31.50
	Round off	0.00
	Grand Total	**413.00**

Amount Chargeable (in words)

Rs: FOUR HUNDRED AND THIRTEEN 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.

For SFS HARDWARE

SFS HARDWARE SECBAD

Authorised Signatory

 06-12-2021 1:26:20 PM

Purchase Order

83352
02.12.21 2:45:21

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
SFS Hardware	**Doc No**	83352	187976
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	06-12-2021	
	Quote No	NIL	
	Quote Date	06-12-2021	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MM X 50MM*	50.00	7.00	0.00	18.00	413.00
				Total Order Value . . .		**413.00**

Rupees : Four Hundred Thirteen 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality 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 B-Block compound wall railing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory
06/12/2021
Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

1507

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	03.12.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:10
Supplier		Req. No.	187976
Material required before date: 05.12.2021		ID No.	71754

No	Description	Size	Quantity	Units	Inward No	Date
1.	Rectangular pipe(length 20ft) MS	2"x1"	10	No's		
2.	Square rod (length 18ft) MS	10mm	30	No's		
3.	Square plates (thickness 3mm)	2"x2"	50	No's		
4.	Anchor bolt pin type	8mm	50	No's	83352	
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR B BLOCK COMPOUND WALL RAILING PURPOSE AT GMR SITE .

Prepared By	A.Janaki	Approved by	
Sign.& Date	03.12.2021	Sign. & Date	

Note:

D. Nagendra

APPROVED BY
04 DEC 2021