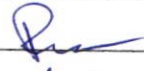


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/2022		Prepared by: Ramya		Serial no. - 171	
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	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
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

Buyer:

M/s. MODI REALTY MALLAPUR LLP.

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

Buyer's GSTIN : 36AAEFM1459R1ZP

Invoice No : 340

Delivery challan no :

Dated : 13-12-2021

Dated :

PO NO : 83352 - 187976

PO Date : 06-12-2021

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
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 Jurisdiction.

For SFS HARDWARE

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

06-12-2021 1:26:20 PM



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

9550505717

Doc No	83352	187976
Doc Date	06-12-2021	
Quote No	NIL	
Quote Date	06-12-2021	
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	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
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 B-Block compound wall railing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

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

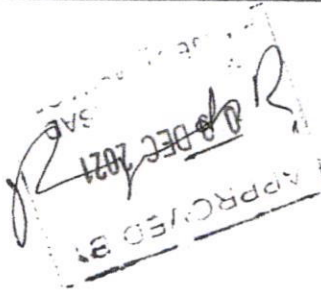
No	Description	Size	Quantity	Units	Inward No	Date
1.	Rectangular pipe(length 20ft) MS	2"x1"	10	No's		
2.	Square rod (length 18ft) MS	10mm	30	No's		
3.	Square plates (thickness 3mm)	2"x2"	50	No's		
4.	Anchor bolt pin type	8mm	50	No's	83352	
5.						
6.						
7.						
8.						
9.						
10.						

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
 03 DEC 2021