PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/01/2022	Prepared by	Ramya	Serial no.	...1707
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10.01.2022	PO/WO No.	84349	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	382	11.01.2022	6,986.00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,986.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102225	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:	6,986.00
Amount E – PO / WO value:	6,985.60
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 : 382** Delivery challan no : PO NO : **84349 - 192624** PO Date : 10-01-2022	**Dated: 11-01-2022** Dated :
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 11/1/2022

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 6"	7216	50.00 NOS	37.00	18.00%	1,850.00
2	GI U CLAMP SIZE : 3"	7308	70.00 NOS	23.00	18.00%	1,610.00
3	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7308	100.00 NOS	7.50	18.00%	750.00
4	HI TECH CLAMP SIZE : 4"	7308	30.00 NOS	32.00	18.00%	960.00
5	HI TECH CLAMP SIZE : 2"	7308	30.00 NOS	25.00	18.00%	750.00
						0.00
					TOTAL :	**5,920.00**
	Total Tax Amount:		1065.60		**CGST @ 9 %**	532.80
					SGST @ 9 %	532.80
					Round off	0.40
					Grand Total	**6,986.00**

Amount Chargeable (in words)

Rs: SIX THOUSAND NINE HUNDRED AND EIGHTY SIX 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 SECUNDERABAD

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 59576
Date: 12/01
Sign:

Slm

GST INVOICE

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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

INWARD
MODI REALTY MALLAPUR LLP
Inward No 7212 Dt 11/01/22
MRN No 109225 Dt 11/01/22
Received By ... Sign ...

SUMMIT SALES LLP
INWARD
No: 89698
Date: 14/01
Sign:
R.R. DIST.

Purchase Order

 10-01-2022 11:02:54 AM Oı

84349
08.01.22 11:42:53

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**	84349	192624
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	10-01-2022	
	Quote No	NIL	
	Quote Date	10-01-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2061 - Carpentry - hardware - Brackets - NA - pairs *6"*	50.00	37.00	0.00	18.00	2,183.00
2	7329 - Plumbing - GI - Clamp - other - nos *3"*	70.00	23.00	0.00	18.00	1,899.80
3	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MM X 50MM*	100.00	7.50	0.00	18.00	885.00
4	7329 - Plumbing - GI - Clamp - other - nos *Hitech Clamp-4"*	30.00	32.00	0.00	18.00	1,132.80
5	7329 - Plumbing - GI - Clamp - other - nos *Hitech Clamp-2"*	30.00	25.00	0.00	18.00	885.00
					Total Order Value . . .	**6,985.60**

Rupees : Six Thousand Nine Hundred Eighty Five and Paise Sixty 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 C-Block flat no 101 to 107 plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

10/01/2022

Name : ______________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	03-01-2022
Site & Phase :	GMR	Time:	11:50
Supplier		Req. No.	192624
Material required before date:	06-01-2022	ID No.	72606

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket	6"	50	No's	37/-	
2	GI U clamp	3"	70	No's	23/-	PONo
3	Fastener	8mm	100	No's	7/50	
4	Hitech clamp	4"	30	No's	32/-	84349
5	Hitech clamp	2"	30	No's	25/-	
~~6~~	PVC Solvent Cement	std	10	No's		
7						
8						
9						
10						

Remarks: For flat no C-Block flat no 101,102,103,104,105,106,107 , plumbing work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	03-01-2022	Sign. & Date	

Note:

APPROVED BY
03 JAN 2022
M. R. ... PROJECT MANA...