PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/01/22	Prepared by	Kavitha	Serial no.	-LL19n-
~~Supplier name~~	SFS Hardware			HO ~~inward no.~~	
Firm/Company	Modi realty Mallapur Ltp	Project	GMR	HO received date	
PO/WO date	19/01/22	PO/WO No:	84881	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	395	20/01/22	4,607/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,607/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 102762 — 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:	4,607/-
Amount E – PO / WO value:	4,607/-
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	31/01/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	27/01/22				
Date					
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
0-26 3rd FLOOR PLOT NO 36
[illegible]HANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 395
Delivery challan no :

Dated: 20-01-2022
Dated :

PO NO : **84681 - 192666**
PO Date : 19-01-2022

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 :	20-01-22
State Code: **36**	

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 6"	7216	24.00 NOS	48.00	18.00%	1,152.00
2	GI U CLAMP SIZE : 3"	7318	48.00 NOS	19.00	18.00%	912.00
3	GI THREAD ROD SIZE : 8 MM X 50 MM	7318	4.00 NOS	57.00	18.00%	228.00
4	ANCHOR BOLT BOLT TYPE 8 MM X 50 MM	7318	120.00 NOS	7.50	18.00%	900.00
5	HI TECH CLAMP SIZE : 4"	7318	16.00 NOS	32.00	18.00%	512.00
6	HI TECH CLAMP SIZE : 2"	7318	8.00 NOS	25.00	18.00%	200.00
						0.00
					TOTAL :	**3,904.00**
	Total Tax Amount: 702.72				**CGST @ 9 %**	351.36
					SGST @ 9 %	351.36
					Round off	0.28
					Grand Total	**4,607.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90141
Date: 22|01
Sign: ....

Amount Chargeable (in words)

Rs: FOUR THOUSAND SIX HUNDRED AND SEVEN 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

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7719 Dt. 21/01/22
MRN No 102162 Dt. 24/1/22
Received By.......... Sign..... ....

Purchase Order

 19-01-2022 12:12:11 PM

84681
08.01.22 11:50:03

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**	84681	192666
	Doc Date	19-01-2022	
	Quote No	NIL	
	Quote Date	19-01-2022	
	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 *Channel Bracket 6"*	24.00	48.00	0.00	18.00	1,359.36
2	7329 - Plumbing - GI - Clamp - other - nos *3"*	48.00	19.00	0.00	18.00	1,076.16
3	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8mm x 1ft*	4.00	57.00	0.00	18.00	269.04
4	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8mm x 50mm*	120.00	7.50	0.00	18.00	1,062.00
5	7329 - Plumbing - GI - Clamp - other - nos *Hitech Clamp-4"*	16.00	32.00	0.00	18.00	604.16
6	7329 - Plumbing - GI - Clamp - other - nos *Hitech Clamp-2"*	8.00	25.00	0.00	18.00	236.00
				Total Order Value . . .		**4,606.72**

Rupees : Four Thousand Six Hundred Six and Paise Seventy Two 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 F-Block Flat No 103,104,203,204 work purpose.

Completion Date NA

Measurment Nil

For ***Modi Reality Mallapur LLP***
Authorised Signatory

19/01/2022

Name : ____________________

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Purchase Order

 19-01-2022 12:12:11 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 19/01/2022

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form - C P VC Pipe works For flas

Company	Mod Realty mallapur LLP	Site & Phase	GMR
Req no	192666	Req. Date	10.01 22
Material required before	13.01.2	ID no	72820
Prepared by	srikanth	Approved by (sign):	
Flat / Block no:	F-Block flat no's 103,104,203,204		
Name of the Supplier -			
Type B 1660 Sft 3BHK Order Value:	4	Flats	

S No	Item Description	Units	Qty required for One Type B 1660 Sft 3BHK flat	Qty required forType A 1360 Sft 3BHK Flat	Qty required forType A 1360 Sft 3BHK Flat	Qty required for Type B 1660 Sft 3BHK Flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Pipe 3"	length	5	-	-	4	20	-	20		
2	Pvc pipe 4"	length	5	-	-	4	20	-	20		
3	plain bend 4"	Nos	4	-	-	4	16	-	16		
4	pvc 45 degree bend 4"	Nos	2	-	-	4	8	-	8		
6	pvc plain tee	Nos	2	-	-	4	8	-	8		
11	pvc door tee 3"	Nos	2	-	-	4	8	-	8	84463.	
12	pvc 45degee bend 3"	Nos	6	-	-	4	24	-	24		
13	75x50mm buss	Nos	2	-	-	4	8	-	8		
14	pvc fllor trap 3"	Nos	2	-	-	4	8	-	8		
15	pvc nani trap 3"	Nos	2	-	-	4	8	-	8		
19	channel bracket 6"	Nos	6	-	-	4	24	-	24		48/-
20	G.I clamp 3"	Nos	12	-	-	4	48	-	48		19/-
21	8mm thread rod	Nos	1	-	-	4	4	-	4		~~88~~ 57/-
23	8 mm fastner	Nos	30	-	-	4	120	-	120		7/50
27	hi tech clamp 4"	Nos	4	-	-	4	16	-	16		32/-
28	50mm elbow	Nos	8	-	-	4	32	-	32		
29	50 mm rigid elbow	Nos	12	-	-	4	48	-	48		
30	50 mm pvc pipe 40'	feets	2	-	-	4	8	-	8		25/-
31	hi tech clamp 2"	Nos	-	-	-	-	-	-	-		
	Total		107	-			428		428		

84681

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R. Srikanth

APPROVED BY

10 JAN 2022