PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/01/22	Prepared by	Monika	Serial no.	0L205
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MCR LLP	Project	NRK	HO received date	
PO/WO date	10/1/22	PO/WO No.	84355	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	380	11/1/22	1983/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1983/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 102930	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:	1983/-
Amount E – PO / WO value:	1983/-
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	7/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monika				
Date	31/1/22				
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 : 380** | **Dated: 11-01-2022** Delivery challan no : | Dated : PO NO : **84355 - 186184** PO Date : 10-01-2022
Buyer: **M/s. MODI CONSTRUCTIONS & REALTORS LLP** 5-4-187/3 & 4, SOHAM MANSION II FLOOR, MG ROAD, SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABJFM5257F1Z3**	**Despatched Through :** **BY HAND** Despatched Date : 11/1/2022 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TAPARIA MAKE - TOOL BOX PTB-16 WITH ACCESSORIES	3923	1.00 SET	1,680.51	18.00%	1,680.51
					TOTAL :	**1,680.51**
	Total Tax Amount: 302.49				**CGST @ 9 %**	151.25
					SGST @ 9 %	151.25
					Round off	0.00
					Grand Total	**1,983.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND NINE HUNDRED AND EIGHTY THREE ONLY

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 SEC'BAD

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89574
Date: 11/01
Sign:

Purchase Order

 10-01-2022 11:02:54 AM

Original

84355
08.01.22 11:42:53

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
SFS Hardware	**Doc No**	84355	186184
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	9573 - Tools - Tool box - NA - nos *PTB-16 WITH ACCESSORIES*	1.00	1,983.00	0.00	0.00	1,983.00
			Total Order Value . . .			**1,983.00**

Rupees : One Thousand Nine Hundred Eighty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Taparia brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
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 site use Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi constructions & Reality LLP***

Authorised Signatory

Name : 10/01/2022

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name.	Modi constructions and realtors llp	Date:	30.12.2021
Site & Phase:	Nextopolis	Time:	17:41
Supplier		Req. No.	186184
Material requried before date:	Urgent	ID No.	72567

No	Description	Size	Quantity	Units	Inward No	Date
1	Tool kit with all accessories (ptb-16 taparia) PO→84355	Std	1	Nos	1983 Including	
2	Crow bar	Std	1	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	S.Shravya	Approved by	
Sign.& Date	28.12.2021	Sign. & Date	

30-12-21

SFS HARDWARE

GST INVOICE

#10-20 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500 015
Mobile: 9550505717
Company's GSTIN: 36BJJPG3515K1Z6

Invoice No : 380	**Dated: 11-01-2022**
Delivery challan no	Dated
PO NO : **84355 - 186184**	
PO Date : 10-01-2022	
Despatched Through :	**BY HAND**
Despatched Date :	11/1/2022
State Code: **36**	

Buyer:
M/s. MODI CONSTRUCTIONS & REALTORS LLP
1-1-187/3 & 4, SOHAM MANSION II FLOOR, MG ROAD,
SECUNDERABAD - 500003
Buyer's GSTIN : 36ABJFM5257F1Z3

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	TAPARIA MAKE TOOL BOX PTB-16 WITH ACCESSORIES	3923	1.00 SET	1,680.51	18.00%	1,680.51

INWARD
Inward No: 1595 Dt: 29/1/22
MRN No: 102930 Dt: 29/1/22
Received By: Sign:
MODI CONSTRUCTIONS & REALTY LLP

	TOTAL :	**1,680.51**
Total Tax Amount: 302.49	**CGST @ 9 %**	151.25
	SGST @ 9 %	151.25
	Round off	0.00
	Grand Total	**1,983.00**

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For SFS HARDWARE

Authorised Signatory

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 19574
Date: 11/1
Sign: