PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/2/22	Prepared by	Sneha.	Serial no.	23 6
Supplier name	SPS Hardware			HO inward no.	
Firm/Company	Modi Reality mallapur LLP	Project	GMR	HO received date	
PO/WO date	23/12/21	PO/WO No.	83851	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	361	27/12/21	1,270/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,270/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	101391	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:	1,270/-
Amount E – PO / WO value:	1,269.68/-
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	14/2/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	Sneha	04 FEB 2022			
Date	4/1/22				
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 : 361** Delivery challan no : PO NO : **83851 - 192517** PO Date : 23-12-2021	**Dated : 27-12-2021** 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** 27-12-21

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP SIZE : 1 1/4"	7318	48.00 NOS	10.50	18.00%	504.00
2	GI U CLAMP SIZE : 1 1/2"	7318	52.00 NOS	11.00	18.00%	572.00
						0.00
					TOTAL :	**1,076.00**
	Total Tax Amount: 193.68				**CGST @ 9 %**	96.84
					SGST @ 9 %	96.84
					Round off	0.32
					Grand Total	**1,270.00**

SUMMIT SALES LLP
IN WARD
No: 89052
Date: 29/12
Sign:
R.R. DIST.

Amount Chargeable (in words)

Rs: ON THOUSAND TWO HUNDRED AND SEVENTY ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
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 Juridiction.

Authorised Signatory

GST INVOICE

SFS HARDWARE
[illegible] 3rd FLOOR PLOT NO 36
[illegible] HOUSING SOCIETY RTC COLONY
[illegible] HYDERABAD 500 015
M [illegible] 9550505717
Company s **GSTIN: 36BJJPG3515K1Z6**

Buyer:
M s. MODI REALTY MALLAPUR LLP.
[illegible] 4, II FLOOR, SOHAM MANSION, MG ROAD
[illegible] ERABAD 500003
Buyer s **GSTIN : 36AAEFM1459R1ZP**

Invoice No : 361
Delivery challan no :
Dated : 27-12-2021
Dated :

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PO Date : 23-12-2021

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INWARD
MODI REALTY MALLAPUR LLP
Inward No 7061 Dt. 28/12/21
MRN No 101391 Dt. 29/12/21
Received By.... Sign....

Company's Bank Details
Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

SUMMIT SALES LLP
INWARD
No: 89052
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R.R. DIST.

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For SFS HARDWARE

Authorised Signatory

Purchase Order

83851

5:35:00

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	83851	192517
Doc Date	23-12-2021	
Quote No	NIL	
Quote Date	23-12-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7329 - Plumbing - GI - Clamp - other - nos *11/4"*	48.00	10.50	0.00	18.00	594.72
2 7329 - Plumbing - GI - Clamp - other - nos *11/2"*	52.00	11.00	0.00	18.00	674.96
				Total Order Value . . .	**1,269.68**

Rupees : One Thousand Two Hundred Sixty Nine and Paise Sixty Eight 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 External duct drinking water line purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

23/12/2021

Name : ____________________

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ____________________

Date : __/__/____

PURCHASE DIVISION
Advice for approval for credit to supplier

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Requisition Form - C.P.V.C Pipe works For flats			
Company	Modi Realty mallapur LLP	Site & Phase	GMR
Req. no.	192517	Req. Date	15.12.21
Material required before	17.12.21	ID no.	72128
Prepared by:	Deepa	Approved by (sign):	Ram prasad
Flat / Block no:	external duct drinking water line purpose		
Name of the Supplier :-			
Type B 1660 Sft 3BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required for One Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK Flat	Qty required for Type 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	C.Pvc long bend 1 1/4	Length	8	-	-	4	32	-	32		
2	C.Pvc pipe 1 1/2 "	Length	18	-	-	4	72	-	72		
3	C.Pvc pipe1 1/4"	Length	13	-	-	4	52	-	52		
4	C.Pvc Plain Elbow 3/4"	Nos	-	-	-	4	-	-	-		
6	C.PVC long bend 1 1/2	Nos	8	-	-	4	32	-	32		
11	C.Pvc Coupling 1 1/2"	Nos	25	-	-	4	100	-	100		
12	C.Pvc Coupling 3/4"	Nos	13	-	-	4	52	-	52		
13	C.Pvc Coupling 1 1/4"	Nos	25	-	-	4	100	-	100		
14	C.Pvc reducer Tee 1"x 3/4"	Nos		-	-		-	-	-		
15	C.Pvc brass Tee 3/4" x1/2	Nos		-	-		-	-	-		
19	C.Pvc Tee 1 1/2"	Nos	1	- 83731	-	4	4	-	4		
20	G.I U CLAMP 1 1/4"	Nos	12	-	-	4	48	-	48	PO 83851	
21	G.I U CLAMP 1 1/2"	Nos	13	-	-	4	52	-	52		
23	G.I.nipple 4"x1/2"	Nos	5	-	-	4	20	-	20		
27	cpvc pipe 3/4"	Nos	7	-	-	4	28	-	28		
28	bombay nails	kgs		-	-	4	4	-	4		
29	female adaptor 3/4x1/2	Nos		-	-	4	-	-	-		
30	C.pvc Paste 250 Grms	Nos	1	-	-	4	4	-	4		
31	C.pvc 1/2" Ball Value	Nos			-	4	12		12		
36	C.Pvc.Reducer 1 1/4"x 1"	Nos		-	-		-	-	-		
37	C.Pvc M.T.A 3/4"X1/2"	Nos		-	-		-	-	-		
43	Cpvc solvent	Nos			-	4	-	-	-		
	Total			-			612		612		

Rahul

15 DEC 2021