

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/2/22		Prepared by: Sneh		Serial no. - 2327	
Supplier name: SPS Hardware		HO inward no.			
Firm/Company: Modi Realty Mallapur 11p		Project: GMR		HO received date	
PO/WO date: 11/1/22		PO/WO No. 84403		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	386	12/1/22	205,320/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 2,01,780/- + 205,320

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 102247	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges 3000 + 18% = 3,540 .

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 205,320/-

Amount E - PO / WO value: 201,780/-

Amount F - Difference (A - E): 3,540/-

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	MD	Accountant	Accounts Manager
Name:	Sneh				
Sign:	Sneh				
Date	4/2/22				
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 weightment 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 : 386

Delivery challan no :

Dated: 12-01-2022

Dated :

PO NO : 84403 - 192652

PO Date : 11-01-2022

Buyer:**M/s. MODI REALTY MALLAPUR LLP.**

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

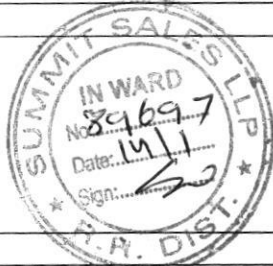
Buyer's GSTIN : 36AAEFM1459R1ZP**Despatched Through :****AP 12 V 6906**

Despatched Date :

01-12-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	REVOLVING COUPLER GI SIZE : 60 X 40 MM	7308	1500.00 NOS	114.00	18.00%	171,000.00
TRANSPORTATION / FRIEGHT :						3,000.00
TOTAL :						174,000.00
Total Tax Amount: 31320.00				CGST @ 9 %	15,660.00	
				SGST @ 9 %	15,660.00	
Round off						0.00
Grand Total						205,320.00



Amount Chargeable (in words)

Rs: TWO LAKH FIVE THOUSAND THREE HUNDRED AND TWENTY 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



84403

08.01.22 11:42:54

Page(s) 1 Of 1

12-01-2022 12:13:24 PM

Orig

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansions, 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	84403	192652
Doc Date	11-01-2022	
Quote No	NIL	
Quote Date	11-01-2022	
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 Revolving Coupler-60x40mm	1,500.00	114.00	0.00	18.00	201,780.00
Total Order Value . . .					201,780.00

Rupees : Two Lakh(s) One Thousand Seven Hundred Eight

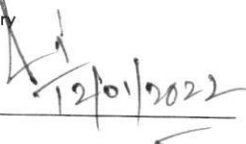
Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance.
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	Rs.2,01,780/-Cheque Dt---17/01/2022.
Other Terms	Payment will be made only after inspection of material. Above material for club house,G-Block & A-Block driveway work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR Mallapur Contact Person Mr Ramprasad-8309938133.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :


12/01/2022

Name :

Accepted the above Terms And Conditions

For **SFS Hardware**

Date : _/_/_

Estimate

P 1 Of 1

11-01-2022 11:30:34 AM

Original / Office Copy / Purchase Div.Copy

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

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Doc Date	11-01-2022	
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Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

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Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs.2,01,780/-Cheque Dt--17/01/2022.

Other Terms Payment will be made only after inspection of material.Above material for club house,G-Block & A-Block driveway work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery at GMR Mallapur Contact Person Mr Ramprasad 99338133.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **SFS Hardware**



Requisition Form

Company Name:

MODIREALTY MALLAPUR LLP

Date:

07-01-2022

Site & Phase:

GULMOHAR RESIDENCY

Time:

12:00

Supplier

Req. No.

192652

Material required before date:

10.01.2022

ID No.

72718

No	Description	Size	Quantity	Units	Inward No	Date
1.	FRP Round tubes (6 mts)	40mm x4mm	300	No's		
2.	Clamps	40 x 60mm	1500	No's	Estimation - 84403	
3.						
4.						
5.	For MDs APPROVAL					
6.	☐ High Value/quantity beyond limits.					
7.	☐ P6/Req. processed-post approval.					
8.	☒ Approval for technical details/clarification					
9.	☐ Replenishing SSLLP stock					
10.	☐ Other					

Remarks: For club house, G-Block & A-Block drive way work purpose at GMR Site.

Prepared By

A.Sravan

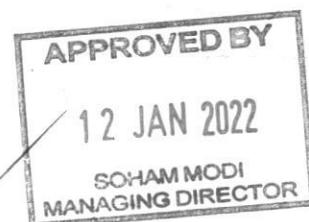
Approved by

Sign & Date

07 01 2022

Sign & Date

Note:



9
17-01-2022



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				Total Tax Amount: 31320.00	CGST @ 9 %	15,660.00
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Current A/c No: 3719725147

Bank Name : CENTRAL BANK OF INDIA

BSC Code : CBIN0283477

Branch : TRIMULGHEERY, HYD

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This is a computer generated invoice / Subject to Secunderabad Jurisdiction

FS HARDWARE

Authorized Signatory

Word No: 728 06/12/2022
MIRN No: 102247 06/12/2022
Received By: 9 Sign:

