PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/2/22	Prepared by	Sneha	Serial no.	2327
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	Modi Realty Mallapur llp	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
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:	Sneha				
Sign:	Sneha	04 FEB 2022			
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 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 : 386** Delivery challan no : PO NO : **84403 - 192652** PO Date : 11-01-2022	**Dated: 12-01-2022** 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**	**AP 12 V 6906** 01-12-22

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**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 89697
Date: 14/1
Sign: [signature]

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

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

Purchase Order

 12-01-2022 12:13:24 PM Orig

84403
08.01.22 11:42:54

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Man[illegible] [illegible] Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
SFS Hardware	**Doc No**	84403	192652
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	11-01-2022	
	Quote No	NIL	
	Quote Date	11-01-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	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 Eig[illegible]

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
Penality 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.[illegible] 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

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Estimate

 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	**Doc No**	84403	192652
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	11-01-2022	
	Quote No	NIL	
	Quote Date	11-01-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Estimate for the Supply of following Items.

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			Total Order Value . . .			**201,780.00**

Rupees : Two Lakh(s) One Thousand Seven Hundred Eighty Only.

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Penality 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 - [illegible]9338133.

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
12 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 11/01/2022

Name : ______

Accepted the above Terms And Conditions
For *SFS Hardware*

Date : __/__/____

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.						
6.						
7.						
8.						
9						
10.						

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ PO/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

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

Prepared By A.Sravani

Sign.& Date 07 01 2022

Note:

Approved by

Sign & Date

APPROVED BY

12 JAN 2022

SOHAM MODI
MANAGING DIRECTOR

GST INVOICE

FS 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 : 12/1/2022
State Code: 36

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	Total Tax Amount: 31320.00				**CGST @ 9 %**	15,660.00
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Amount Chargeable (in words)

Rs: TWO LAKH FIVE THOUSAND THREE HUNDRED AND TWENTY ONLY

Company's Bank Details
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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 SPS HARDWARE

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Inward No 7218 Dt. 12/01/22
MRN No. 102247 Dt. 14/1/22
Received By ... Sign.....

SUMMIT SALES LLP
IN WARD
No: 89C97
Date: 14/01
Sign: L
R.R. DIST.