PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/02/2022	Prepared by	MINISH.	Serial no.	2092
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.	HO received date	
PO/WO date	07/02/2022	PO/WO No.	85227	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	424	11/02/2022.	7,304/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		7,304/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103279	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:	7,304/-
Amount E – PO / WO value:	7,304/-
Amount F – Difference (A – E):	-NIL-

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	28/02/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		17 FEB 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 : 424** Delivery challan no :	**Dated: 11-02-2022** Dated :
	PO NO : **85227 - 192761** PO Date : 07-02-2022	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 11-02-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 6 "	7216	50.00 NOS	48.00	18.00%	2,400.00
2	GI U CLAMP SIZE : 3"	7318	70.00 NOS	19.00	18.00%	1,330.00
3	ANCHOR BOLT BOLT TYPE 08 MM X 50 MM	7318	100.00 NOS	7.50	18.00%	750.00
4	GI HI TECH CLAMP SIZE : 4"	7318	30.00 NOS	32.00	18.00%	960.00
5	GI HI TECH CLAMP SIZE : 3"	7318	30.00 NOS	25.00	18.00%	750.00
						0.00
					TOTAL :	**6,190.00**
	Total Tax Amount: 1114.20				**CGST @ 9 %**	557.10
					SGST @ 9 %	557.10
					Round off	-0.20
					Grand Total	**7,304.00**

M. Shet
14/2/22

Amount Chargeable (in words)

Rs: SEVEN THOUSAND THREE HUNDRED AND FOUR 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

SFS HARDWARE SEC'BAD

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9173
Date: 17/2
Sign:

 07-02-2022 12:07:57 PM

Purchase Order

85227
31.01.22 4:53:34

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	85227	192761
Doc Date	07-02-2022	
Quote No	NIL	
Quote Date	07-02-2022	
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 *6"*	50.00	48.00	0.00	18.00	2,832.00
2 7329 - Plumbing - GI - Clamp - other - nos *U-Clamp-3"*	70.00	19.00	0.00	18.00	1,569.40
3 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8mm x 50mm*	100.00	7.50	0.00	18.00	885.00
4 7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech Clamp-4"*	30.00	32.00	0.00	18.00	1,132.80
5 7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech Clamp-2"*	30.00	25.00	0.00	18.00	885.00
		Total Order Value . . .			**7,304.20**

Rupees : Seven Thousand Three Hundred Four and Paise Twenty 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 C-Block Flat No 401 to 407,plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

07/02/2022

Name : ______

Accepted the above Terms And Conditions

For *SFS Hardware*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP		Date:	01-02-2022
Site & Phase :	GMR		Time:	11:50
Supplier			Req. No.	192761
Material required before date:		02-02-2022	ID No.	73578

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel bracket	6"	50	No's	48/-	
2	GI U clamp	3"	70	No's	19/-	
3	Fastener	8mm	100	No's	7/50	
4	Hitech clamp	4"	30	No's	32/-	
5	Hitech clamp	2"	30	No's	25/-	
6	PVC Solvent Cement	std	10	No's		
7						
8						
9						
10						

PO 85427.

Remarks: For flat no C-Block flat no 401 to 407, plumbing work purpose at GMR site .

Prepared By :	A.janaki	Approved by	
Sign.& Date :	31-01-2022	Sign. & Date	

Note:

APPROVED
01 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

31 JAN 2022

GST INVOICE

SFS HARDWARE
#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY KTC COLONY
TRIMULGHERRY HYDERABAD 500 015
Mobile : [illegible]
Company's GSTIN: **36BJJPG3515K1Z6**

Invoice No : **424**
Delivery challan no :
Dated: **11-02-2022**
Dated

PO NO : **85227 - 192761**
PO Date : 07-02-2022

Buyer:
M/s. MODI REALTY MALLAPUR LLP.
[illegible] FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : **36AAEFM1459R1ZP**

Despatched Through : **BY HAND / DRIVER**
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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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7618 Dt 14/2/22
MRN No 103277 Dt 15/2/22
Received By Sign....

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 9173
Date: 17/2
Sign: