PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/02/22.	Prepared by	MINISH	Serial no.	2091
Supplier name	Sfs Hardware			HO inward no.	
Firm/Company	Modi Realty Mallapur	Project	GMR	HO received date	
PO/WO date	07/02/22	PO/WO No.	85223	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	423.	11/02/22	29,795/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		29,795/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103734	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:	29,795/-
Amount E – PO / WO value:	29,795/-
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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

17 FEB 2022

MINISH PARIKH

MANAGER PROCUREMENT

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 : 423** Delivery challan no :	**Dated: 11-02-2022** Dated :
	PO NO : **85223 - 192755** 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 THREAD ROD SIZE : 10 MM X 6 FEET	7318	50.00 NOS	88.00	18.00%	4,400.00
2	ANCHOR BOLT BOLT TYPE 08 MM X 50 MM	7318	400.00 NOS	7.50	18.00%	3,000.00
3	ANCHOR BOLT BOLT TYPE 10 MM X 75 MM	7318	400.00 NOS	12.50	18.00%	5,000.00
4	GI NUT AND WASHER 08 MM	7318	800.00 NOS	3.00	18.00%	2,400.00
5	GI NUT AND WASHER 10 MM	7318	800.00 NOS	4.00	18.00%	3,200.00
6	HI TECH CLAMP SIZE : 4"	7318	100.00 NOS	32.00	18.00%	3,200.00
7	HI TECH CLAMP SIZE : 3"	7318	100.00 NOS	28.00	18.00%	2,800.00
8	HI TECH CLAMP SIZE : 2"	7318	50.00 NOS	25.00	18.00%	1,250.00
	M. N 14/02/22					0.00
					TOTAL :	**25,250.00**
	Total Tax Amount: 4545.00				**CGST @ 9 %**	2,272.50
					SGST @ 9 %	2,272.50
					Round off	0.00
					Grand Total	**29,795.00**

Amount Chargeable (in words)

Rs: TWENTY NINE THOUSAND SEVEN HUNDRED AND NINETY FIVE 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

Authorised Signatory

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.

SUMMIT SALES LLP
IN WARD
No: 9/122
Date: 12/2
Sign:
R.R. DIST.

Purchase Order

 07-02-2022 11:24:49 AM

Origi

85223
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	85223	192755
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 7382 - Plumbing - GI - GI Thread Rod - Others - nos *6FT*	50.00	88.00	0.00	18.00	5,192.00
2 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MM X 50MM*	400.00	7.50	0.00	18.00	3,540.00
3 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *10MM X 75MM*	400.00	12.50	0.00	18.00	5,900.00
4 6095 - Miscellaneous - Thread Nut - Others - nos *Nut & Washer-8MM*	800.00	3.00	0.00	18.00	2,832.00
5 6095 - Miscellaneous - Thread Nut - Others - nos *Nut & Washer-10MM*	800.00	4.00	0.00	18.00	3,776.00
6 7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech Clamp-4"*	100.00	32.00	0.00	18.00	3,776.00
7 7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech Clamp-3"*	100.00	28.00	0.00	18.00	3,304.00
8 7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech Clamp-2"*	50.00	25.00	0.00	18.00	1,475.00
		Total Order Value . . .			**29,795.00**

Rupees : Twenty Nine Thousand Seven Hundred Ninty Five 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

For *Modi Reality Mallapur LLP*
Authorised Signatory

07/02/2022

Name : ____________

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

Purchase Order

 07-02-2022 11:24:49 AM Original / Office Copy / Purchase Div.Copy

Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for B-Block drainage hanging 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 Reality Mallapur LLP	Date:	01.02.22
Site & Phase :	Gulmohar Residency	Time:	10:40
Supplier		Req. No.	192755
Material required before date:	02.02.22	ID No.	73584

No	Description	Size	Quantity	Units	Inward No	Date
1	Thread road (6'length)	10mm	50	No's	88/-	
2	fasteners	8mm	400	No's	7/50	
3	Fasteners	10mm	400	No's	12/50.	PO
4	Nut watcher	8mm	800	No's	3/-	85223-
5	Nut watcher	10mm	800	No's	4/-	
6	Hi tech clamp	4"	100	Nos	32/-	
7	Hi tech clamp	3"	100	No's	28/-	
8	Hi tech clamp	2"	50	No's	25/-	
9	Lubricant	Std	4	No's		
10	Solvent cement	Std	5	No's		

Remarks : *For b- Block drainage hanging work purpose.*

Prepared By	janaki	Approved by	Ram Prasad
Sign.& Date	31-01-2022	Sign. & Date	31-01-22

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED

31 JAN 2022

GST INVOICE

SFS HARDWARE #1-20-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHERRY HYDERABAD 500 015 Mobile : [illegible] **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 423** Delivery challan no PO NO 85223 - 192755 PO Date : 07 02 2022	**Dated: 11-02-2022** Dated
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						0.00
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			Total Tax Amount:	4545.00	**CGST @ 9 %**	2,272.50
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Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

Authorised Signatory

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7614 Dt 14/2/22
MRN No 103734 Dt 15/2/22
Forward by ... Sign.....

SUMMIT SALES LLP
IN WARD
No: 91172
Date: 17/2
Sign: ...
R.R. DIST.