PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/02/22	Prepared by	MINISH	Serial no.	2090
Supplier name	SFS Hardware.			HO inward no.	
Firm/Company	Modi Realty Hallapur LLP	Project	GMR.	HO received date	
PO/WO date	07/02/22	PO/WO No.	85230.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	425	11/02/2022	255/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			255/-	

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

MRN nos.:	103735	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:	255/-
Amount E – PO / WO value:	255/-
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 : 425** Delivery challan no :	**Dated: 11-02-2022** Dated :
	PO NO : **85230 - 192789** 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	MS BOLT AND NUT SIZE : 10 X 2 1/2"	7318	24.00 NOS	9.00	18.00%	216.00
						0.00
					TOTAL :	**216.00**
	Total Tax Amount: 38.88				**CGST @ 9 %**	19.44
					SGST @ 9 %	19.44
					Round off	0.12
					Grand Total	**255.00**

14/02/22

Amount Chargeable (in words)

Rs: TWO HUNDRED AND FIFTY 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

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

SFS HARDWARE SEC'BAD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9174
Date: 17/2
Sign:

Purchase Order

85230
31.01.22 4:53:34

 07-02-2022 12:07:57 PM

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	85230	192789
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 6095 - Miscellaneous - Thread Nut - Others - nos *M.S.Bolt & Nut-M10 X 21/2"*	24.00	9.00	0.00	18.00	254.88
			Total Order Value . . .		**254.88**

Rupees : Two Hundred Fifty Four and Paise Eighty 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 A&B transformer earthing 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:	MODIREALTY MALLAPUR LLP	Date:	04.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10.30
Supplier		Req. No	192789
Material required before date:	06.02.22	ID No	73559

No	Description	Size	Quantity	Units	Inward No	Date
1.	M.S nut bolt (M10)	2 1/2"	24	No's →	9/r PO → 85230.	
2.	G.I pipes	5'	6	No's		
3	C.I pipes	5'	6	No's		
4	G.I flat patti (20ft length)	1"	5	No's		
5	G.I flat patti (20ft length)	2"	3	No's		
6	~~Capuler plates~~ Copper plate	1'x1'	12	No's		
7	Bentonet powder	25kg	24	No's		

Remarks: For A&B transformer earthing work purpose at GMR site.

Prepared By	Janaki	Approved by	Ram prasad
Sign.& Date	04.02.22	Sign. & Date	04.02.22

Note:

04 FEB 2022

GST INVOICE

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

Invoice No : 425
Delivery challan no

Dated: 11-02-2022
Dated

PO NO : **85230 - 192789**
PO Date : 07-02-2022

Buyer:
M/s. MODI REALTY MALLAPUR LLP.
[illegible] 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003
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For SFS HARDWARE

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 91174
Date: 17/2
Sign:
R.R. DIST.

MODI REALTY MALLAPUR LLP
Ward No 765 Dt 14/2/22
MRN No 10373 Dt 15/2/22
Received By Sign