PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	T.D. Ngeeng	Serial no.	2279
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	NRPLLP	Project	NGH	HO received date	
PO/WO date	14/7/22	PO/WO No.	8555	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	429	15/7/22	4,130-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,130-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	104063	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:			4,130-00
Amount E – PO / WO value:			4,130-00
Amount F – Difference (A – E):			–

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	28/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Ngeeng				
Sign:	[signature]				
Date	22/7/22				
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 : 429** Delivery challan no : PO NO : **85525 - 181855** PO Date : 14-02-2022	**Dated: 15-02-2022** Dated :
Buyer: **M/s. MODI REALTY POCHARAM LLP.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABIFM1836H1Z7**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 15-02-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (HOOK TYPE) SIZE : 08 X 50 MM	7318	250.00 NOS	14.00	18.00%	3,500.00
	TRANSPORT CHARGES :					0.00
					TOTAL :	**3,500.00**
	Total Tax Amount: 630.00				**CGST @ 9 %**	315.00
					SGST @ 9 %	315.00
					Round off	0.00
					Grand Total	**4,130.00**

Amount Chargeable (in words)

Rs: **FOUR THOUSAND ONE HUNDRED AND THIRTY 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 SECBAD

Authorised Signatory

SUMJIT SALES LLP R.R. DIST.
INWARD No: 91162
Date: 17/2
Sign:

Purchase Order

 14-02-2022 1:51:37 PM Original

85525
14.02.22 2:32:32

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

SFS Hardware
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15

9550505717

Doc No	85525	181855
Doc Date	14-02-2022	
Quote No	NIL	
Quote Date	14-02-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2044 - Carpentry - hardware - Anchor Bolt (Hook type) - 8mm - nos *8MM X50MM*	250.00	14.00	0.00	18.00	4,130.00
					Total Order Value . . .	**4,130.00**

Rupees : Four Thousand One Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penality For Delay	5% penalty for delay in delivery beyond due date.
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-Block lift ducts and all ducts covering with safety net purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory

14/02/2022

Name : ______

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	11-02-2022
Site & Phase :	Niligiri Heights	Time:	14:10
Supplier:		Req. No.	181855
0Material required before date:	15.02.22	ID No.	73756

No	Description	Size	Quantity	Units	Inward No	Date
1	**Nylon Cricket Net**	**10' x 100'**	16	No's		
2	Anchor Bolt Hook Type 50MM	8mm	250	No's →	14/.r	85525
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Block - A - Lift Ducts and all Ducts Covering with Safety Net in Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	11.02.2022	Sign. & Date	

APPROVED

14 FEB 2022

MANISH PARIKH
MANAGER PROCUREMENT

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

GST INVOICE

SFS HARDWARE 4-30-26 3rd FLOOR PLOT NO 36 PURNANI HOUSING SOCIETY RTC COLONY TRIMULGHERRY HYDERABAD 500 015 Mobile : 9550505717 Company's GSTIN: **36BJJPG3515K1Z6**	**Invoice No : 429** Delivery challan no : **Dated: 15-02-2022** Dated : PO NO : **85525 - 181855** PO Date : 14-02-2022
Buyer: **M/s. MODI REALTY POCHARAM LLP.** 5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36ABIFM1836H1Z7**	**Despatched Through :** **BY HAND / DRIVER** Despatched Date : 15-02-22 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
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SUMMIT SALES LLP
INWARD
No: 91167
Date: 17/2
Sign: L
R.R. DIST.

Amount Chargeable (in words)

Rs: FOUR THOUSAND ONE HUNDRED AND THIRTY 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 SECBAD

Authorised Signatory

INWARD	
Inward No: 11006	Dt: 22/02/22
MRN No: 104063	Dt: 22/02/22
Received By: Bhde	Sign:
NILGIRI HEIGHTS	