PURCHASE DIVISION
Advice for approval for credit to supplier

| Date: | 21/2/22 | Prepared by | T.D. Npaaen | Serial no. | 228 |
|---|---|---|---|---|---|
| Supplier name | SFS Hardware | | | HO inward no. | |
| Firm/Company | MHPL | Project | SON-III | HO received date | |
| PO/WO date | 14/2/22 | PO/WO No. | 8552 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 028 | 15/2/22 | 708-00 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 708-00 |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| MRN nos.: | 104074 | 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: | 708-00 |
| Amount E – PO / WO value: | 708-00 |
| 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 | 28/2/22 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | T.D. Npaaen | | | | |
| Sign: | 22/2/22 | | | | |
| Date | | | | | |
| 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**<br>#30-26 3rd FLOOR PLOT NO 36<br>BURHANI HOUSING SOCIETY RTC COLONY<br>TRIMULGHEERY HYDERABAD 500-015<br>Mobile : 9550505717<br>**Company's GSTIN: 36BJJPG3515K1Z6** | **Invoice No : 428**<br>Delivery challan no :<br>PO NO : **85522 - 185135**<br>PO Date : 14-02-2022 | **Dated : 15-02-2022**<br>Dated : |
| **Buyer:**<br>**M/s. MODI HOUSING PVT LTD**<br>5-4-187/3 & 4, II FLOOR, MG ROAD<br>SECUNDERABAD - 500003<br>**Buyer's GSTIN : 36AADCM5906D2Z0** | **Despatched Through :**<br>Despatched Date :<br>State Code: **36** | **BY HAND / DRIVER**<br>15-02-22 |

| S.No | Description of Goods | HSN | Quantity | Rate | GST % | Amount |
|---|---|---|---|---|---|---|
| 1 | ANCHOR BOLT ( PIN TYPE ) 06 X 50 MM<br>HOOK TYPE | 7318 | 100.00 NOS | 6.00 | 18.00% | 600.00 |
| | ***TRANSPORTATION CHARGES :*** | | | | | 0.00 |
| | | | | | **TOTAL :** | **600.00** |
| | | | **Total Tax Amount:** | 108.00 | **CGST @ 9 %** | 54.00 |
| | | | | | **SGST @ 9 %** | 54.00 |
| | | | | | Round off | 0.00 |
| | | | | | **Grand Total** | **708.00** |

Amount Chargeable (in words)

**Rs: FOURTEEN THOUSAND ONE HUNDRED AND SIXTY 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

**Authorised Signatory**

SUMMIT SALES LLP
IN WARD
No: 9/168
Date: 12/2
Sign:
R.R. DIST.

# Purchase Order

   14-02-2022 1:51:37 PM

85522
14.02.22 2:32:32

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

**Supplier Details**

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

9550505717

| | | |
|---|---|---|
| **Doc No** | 85522 | 185135 |
| **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<br>*Bosch Type-8mm x 50mm* | 24.00 | 14.00 | 0.00 | 18.00 | 396.48 |
| | | | **Total Order Value . . .** | | | **396.48** |

Rupees : Three Hundred Ninty Six and Paise Fourty Eight 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 | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| 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 Commercial building purpose. |
| Completion Date | NA |
| Measurment | Nil |
| Security | Nil |
| Remarks | |

For *Modi Housing Pvt.Ltd*
Authorised Signatory

14/02/2022

Name : ______   Name : ______

Accepted the above Terms And Conditions
For *SFS Hardware*

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MHPLSOV | Date: | 08-02-2022 |
| Site & Phase : | MHPLSOV -III | Time: | 11.30 |
| Supplier | | Req. No. | 185135 |
| Material required before date: | urgent | ID No. | 73672 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Safety nets | 3m x10m | 10 | Nos | | |
| 2 | Bosch Hook with anchor PO -> 85522 | 8mm | 24 | Nos | 14/r | |
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Remarks: For commerical building purpose

| | | | |
|---|---|---|---|
| Prepared By | G.chandra kanth | Approved by | |
| Sign.& Date | 08-02-2020 | Sign. & Date | |

APPROVED 09 FEB 2022

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

| | | | |
|---|---|---|---|
| Company Name: | Silver Oak Villas LLP | Date: | 06-01-2021 |
| Site & Phase : | Silver Oak Villas | Time: | 14.00 |
| Supplier | | Req. No. | |
| Material required before date: | 08-01-2021 | ID No. | |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
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|---|---|---|---|
| Prepared By | | Approved by | |
| Sign.& Date | | Sign. & Date | |

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

# GST INVOICE

**SFS HARDWARE**
[illegible] 2nd FLOOR PLOT NO 36
[illegible] HOUSING SOCIETY RTC COLONY
[illegible] HYDERABAD 500-015
[illegible]
Company's GSTIN: 36BJJPG3515K1Z6

**Invoice No : 428**
Delivery challan no :

**Dated : 15-02-2022**
Dated :

PO NO : **85522 - 185135**
PO Date : 14-02-2022

Buyer:
**M/s. MODI HOUSING PVT LTD**
[illegible] II FLOOR, MG ROAD
[illegible] - 500003
Buyer's GSTIN : 36AADCM5906D2ZO

**Despatched Through :** **BY HAND / DRIVER**
Despatched Date : 15-02-22
State Code: **36**

| S.No | Description of Goods | HSN | Quantity | Rate | GST % | Amount |
|---|---|---|---|---|---|---|
| [illegible] | ANCHOR BOLT ( PIN TYPE ) 06 X 50 MM<br>HOOK TYPE | 7318 | 100.00 NOS | 6.00 | 18.00% | 600.00 |
| | *TRANSPORTATION CHARGES :* | | | | | 0.00 |
| | | | | | **TOTAL :** | **600.00** |

SUMMIT SALES LLP R.R. DIST.
INWARD No: 91168
Date: 17/2
Sign: L

| | | | |
|---|---|---|---|
| **Total Tax Amount:** | 108.00 | **CGST @ 9 %** | 54.00 |
| | | **SGST @ 9 %** | 54.00 |
| | | Round off | 0.00 |
| | | **Grand Total** | **708.00** |

Amount Chargeable (in words)
Rs: **FOURTEEN THOUSAND ONE HUNDRED AND SIXTY ONLY**

**Company's Bank Details**
[illegible] 3719725147
[illegible] CENTRAL BANK OF INDIA
[illegible] CBIN0283477
[illegible] 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**

**Authorised Signatory**

| INWARD WITH TIME: | |
|---|---|
| Inward No. 254 | Dt: 21/2/22 |
| MRN No: 1040?3 | Dt: 22/2/22 |
| Received By | Sign: |

MHPL-SOV-PART-III