PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	Monisw	Serial no.	216
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRM khp	Project	GIMR	HO received date	
PO/WO date	14/2/22	PO/WO No.	85534	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	436	15/2/22	14,868/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,868/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	103945	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:			14,868/-
Amount E – PO / WO value:			14,868/-
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:	Monisw				
Sign:	Monisw	22 FEB 2022			
Date	22/2/22				
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 : 436** Delivery challan no : PO NO : **85534 - 192812** PO Date : 14-02-2022	**Dated: 15-02-2022** Dated :
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** 15-02-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	REVOLVING COUPLER SIZE : 60 X 40 MM	7308	100.00 NOS	114.00	18.00%	11,400.00
2	ANCHOR BOLT (PIN TYPE) SIZE : 06 X 50 MM	7318	200.00 NOS	6.00	18.00%	1,200.00
						0.00
					TOTAL :	**12,600.00**
			Total Tax Amount:	2268.00	**CGST** @ 9 %	1,134.00
					SGST @ 9 %	1,134.00
					Round off	0.00
					Grand Total	**14,868.00**

Amount Chargeable (in words)

Rs: FOURTEEN THOUSAND EIGHT HUNDRED AND SIXTY EIGHT 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

SUMMIT SALES LLP
IN WARD
No: 91178
Date: 12/2
Sign:
R.R. DIST.

Purchase Order

 14-02-2022 1:51:37 PM

85534
14.02.22 2:32:32

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	85534	192812
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 7329 - Plumbing - GI - Clamp - other - nos *Revolving Coupler-40 x 60*	100.00	114.00	0.00	18.00	13,452.00
2 2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos *6mm x 50mm*	200.00	6.00	0.00	18.00	1,416.00
		Total Order Value . . .			**14,868.00**

Rupees : Fourteen Thousand Eight Hundred Sixty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 C-Block safety purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 14/02/2022

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	08-02-2022
Site & Phase :	Gulmohar Residency	Time:	12:16
Supplier		Req. No.	192812
Material required before date:	Urgent	ID No.	73660

No	Description	Size	Quantity	Units	Inward No	Date
1	Nylon Safety nets	3 X 10 mts	18	Nos		
2	MS Round pipe (2 mm Thickness)	40 mm	100	lengths		
3	MS Flat patti(2" X 6mm X 6")	-	70	Nos		
4	MS couplers	-	100	Nos	114/-	PO 85534
5	Anchor bolt pin type	6 mm	200	Nos	6/-	
6						
7						
8						
9						
10						

14/2/22

Remarks : For C-Block Safety work purpose.

Prepared By	A.Sravani	Approved by	Ram Prasad
Sign.& Date	08-02-2022	Sign. & Date	08-02-2022

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

08 FEB 2022

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 : 436 | **Dated: 15-02-2022**
Delivery challan no : | Dated :

PO NO : **85534 - 192812**
PO Date : 14-02-2022

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 : **BY HAND / DRIVER**
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					Round off	0.00
					Grand Total	**14,868.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 7691 Dt. 18/2/22
GRN No 103945 Dt 19/2/22
18/2
Received By ... Sign.....

Amount Chargeable (in words)

Rs: FOURTEEN THOUSAND EIGHT HUNDRED AND SIXTY EIGHT 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

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 9178
Date: 17/2
Sign:
R.R. DIST.