

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/1/22		Prepared by: <i>[Signature]</i>		Serial no. 2162	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: MRMHP		Project: GMR		HO received date	
PO/WO date: 14/1/22		PO/WO No. 85536		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	437	15/1/22	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.: 103944	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		28/1/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	22/1/22				
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 weightment 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 : 437

Delivery challan no :

Dated: 15-02-2022

Dated :

PO NO : 85536 - 192814

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**

Despatched Date :

15-02-22

State Code: 36

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

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.

For SFS HARDWARE**Authorised Signatory**

Purchase Order

Page 1 of 1

14-02-2022 1:51:37 PM



85536

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 85536 192814
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 Couplers-40 x60	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
Penalty 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 G-Block safety purpose.
Completion Date NA
Measurment Nil
Security Nil
Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

[Signature]
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.		192814	
Material required before date:		Urgent		ID No.		73661	
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	1141	85536	
5	Anchor bolt pin type	6 mm	200	Nos	61		
6							
7							
8							
9							
10							
Remarks : For G-Block Safety work purpose.							
Prepared By		K.Srikanth		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.

K. Srikanth
R. Prasad

08 FEB 2022

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