(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/2/22	Prepared by	prabhakar	Serial no.	U-2455
Supplier name	SPS Hardware			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	85779	PO/WO No.	22/2/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	452	23/2/22	1003-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1003-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104206	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:	1003-00
Amount E – PO / WO value:	1003-00
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:		Prabhakar			
Sign:		[signature]			
Date		25 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
MANAGER PURCHASE

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 : 452** Delivery challan no: PO NO : **85779 - 178395** PO Date : 22-02-2022	**Dated: 23-02-2022** Dated :
Buyer: **M/s. MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 23-02-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 08 X 3"	7318	100.00 NOS	8.50	18.00%	850.00
					TOTAL :	**850.00**
		Total Tax Amount:	153.00		**CGST @ 9 %**	76.50
					SGST @ 9 %	76.50
					Round off	0.00
					Grand Total	**1,003.00**

M. Shekar
9000978918
23/02/22

Amount Chargeable (in words)

Rs: ONE THOUSAND AND THREE 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.

SFS HARDWARE SEC'BAD

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 91593
Date: 25/2
Sign:

Purchase Order

 22-02-2022 1:38:31 PM

85779
14.02.22 2:32:35

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

SFS Hardware

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

9550505717

Doc No	85779	178395
Doc Date	22-02-2022	
Quote No	NIL	
Quote Date	22-02-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos *8MM X 3"*	100.00	8.50	0.00	18.00	1,003.00
			Total Order Value . . .			**1,003.00**

Rupees : One Thousand Three 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 main gate barrication work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

22/02/2022

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	21.02.2022
Site & Phase :	May Flower Platinum	Time:	11:10
Supplier		Req.No.	178395
Material required before date:	25.02.2022	ID No.	74041

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor Bolts - Pin type	3" X 8mm	100	Nos		
2						
3						
4						
5						
6						
7	80/85479					
8						
9						
10						
11						

Remarks: Towards Main Gate Barrication use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	21.02.2022	Sign. & Date	

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

APPROVED
21 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 452** Delivery challan no: PO NO : **85779 - 178395** PO Date : 22-02-2022
	Dated: 23-02-2022 Dated :
Buyer: **M/s. MODI PROPERTIES PVT LTD** 5-4-187/3 & 4 II FLOOR, MG ROAD SECUNDERABAD - 500003 **Buyer's GSTIN : 36AABCM4761E1ZM**	**Despatched Through :** **BY HAND / DRIVER** Despatched Date : 23-02-22 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 08 X 3"	7318	100.00 NOS	8.50	18.00%	850.00

INWARD
Inward No: 12819 Dt: 25/02/22
MRN No: 104206 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 87/1.

	TOTAL :	**850.00**
Total Tax Amount: 153.00	**CGST @ 9 %**	76.50
	SGST @ 9 %	76.50
	Round off	0.00
	Grand Total	**1,003.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND AND THREE ONLY

Company's Bank Details

Current A/c No : 3719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

Declaration

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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91593
Date: 25/2
Sign:

For SFS HARDWARE

Authorised Signatory