(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/22	Prepared by	Vanajakshi	Serial no.	- U - 2488
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MFM LLP	Project	GMR	HO received date	
PO/WO date	16/02/22	PO/WO No.	85580	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	451	23/02/22	531/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	531/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	104154	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:	531/-
Amount E – PO / WO value:	531/-
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	7/03/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	28/02/22				
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 : 451** Delivery challan no : PO NO : **85580 - 192833** PO Date : 16-02-2022	**Dated: 23-02-2022** 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** 23-02-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (PIN TYPE) SIZE : 08 X 50 MM	7318	60.00 NOS	7.50	18.00%	450.00
	M. Shekar 9000978217 23/02/22					
						0.00
					TOTAL :	**450.00**
		Total Tax Amount:	81.00		**CGST @ 9 %**	40.50
					SGST @ 9 %	40.50
					Round off	0.00
					Grand Total	**531.00**

Amount Chargeable (in words)

Rs: FIVE HUNDRED AND THIRTY ONE 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 R.R. DIST.
INWARD
No: 91592
Date: 25/2
Sign:

Purchase Order

 16-02-2022 10:41:50 AM

85580
14.02.22 2:32:33

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	85580	192833
Doc Date	16-02-2022	
Quote No	NIL	
Quote Date	16-02-2022	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *8MM X 50MM*	60.00	7.50	0.00	18.00	531.00
					Total Order Value . . .	**531.00**

Rupees : Five Hundred Thirty One 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 D-Block Flat No 101 to 108,flats work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

16/02/2022

Name : ________

Contact - -

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	14.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	192833
Material required before date:	16.02.22	ID No.	73858

No	Description	Size	Quantity	Units	Inward No	D
1.	Concealed flush tank	Std	16	No's		
2.	Fasteners PO-785580	8mm	60	No's	7150	
3.						
4.						
5.	85575					
6.						
7.						
8.						
9.						
10.						

Remarks: for D- block 101 to 108 flats work purpose at GMR site .

Prepared By	A.janaki	Approved by	
Sign.& Date	14.02.22	Sign. & Date	

Note:

T. Rahul

APPROVED
15 FEB 2022
P. PRABHAKAR
MANAGER PURCHASE

15 FEB 2022

GST INVOICE

SFS HARDWARE [illegible] PLOT NO 36 [illegible] SOCIETY RTC COLONY [illegible] HYDERABAD 500-015 Company's GSTIN: 36BJJPG3515K1Z6	Invoice No : 451 Delivery challan no : PO NO : 85580 - 192833 PO Date : 16-02-2022	Dated: 23-02-2022 Dated
Buyer: M/s. MODI REALTY MALLAPUR LLP. [illegible] FLOOR SOHAM MANSION, MG ROAD [illegible] 500003 Buyer's GSTIN : 36AAEFM1459R1ZP	Despatched Through : Despatched Date : State Code: 36	BY HAND / DRIVER 23-02-22

S No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
	ANCHOR BOLT (PIN TYPE) SIZE : 08 X 50 MM	7318	60.00 NOS	7.50	18.00%	450.00
						0.00
					TOTAL :	450.00
	Total Tax Amount:			81.00	CGST @ 9 %	40.50
					SGST @ 9 %	40.50
					Round off	0.00
					Grand Total	531.00

[illegible] No 7743 Dt 23/2/22
GRN No 104154 Dt 24/2/22
By [illegible] Sign 23/2/22

Amount Chargeable (in words)

Rs: FIVE HUNDRED AND THIRTY ONE ONLY

Company's Bank Details

Current A/c No : 2719725147
Bank Name : CENTRAL BANK OF INDIA
IFSC Code : CBIN0283477
Branch : TRIMULGHEERY , HYD

For SFS HARDWARE

Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is computer generated Invoice / Subject to Secunderabad Juridiction.

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 9592
Date: 25/2
Sign: