

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 27/4/22		Prepared by: [Signature]		Serial no.	3546
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 22/4/22		PO/WO No: 87614		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	33	22/4/22	1,981/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A Bills total (Excluding Transport & Hamali Charges):				1,981/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106477			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:				1,981/-	
Amount E - PO / WO value:				1,981/-	
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		2/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	27/4/22				
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.

APPROVED
30 APR 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 : 33

Delivery challan no :

Dated : 22-04-2022

Dated :

PO NO : 87614 - 95114

PO Date : 22-04-2022

Buyer:

M/s. MODI REALTY GENOME VALLEY LLP

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ABFFM3063P1ZU

Despatched Through :

BY HAND / DRIVER

Despatched Date :

22-04-22

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 2 FT	7216	3.00 NOS	88.00	18.00%	264.00
2	GI CHANNEL BRACKET SIZE : 1 FT	7216	4.00 NOS	57.00	18.00%	228.00
3	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	15.00 NOS	7.50	18.00%	112.50
4	GI THREAD ROD SIZE : 08 MM	7318	2.00 NOS	74.00	18.00%	148.00
5	GI U CLAMP SIZE : 4 "	7318	3.00 NOS	23.00	18.00%	69.00
6	GI U CLAMP SIZE : 3 "	7318	6.00 NOS	19.00	18.00%	114.00
7	GI U CLAMP SIZE : 3/4"	7318	8.00 NOS	12.00	18.00%	96.00
8	GI U CLAMP SIZE : 1 "	7318	6.00 NOS	16.00	18.00%	96.00
9	GI HI TECH CLAMP SIZE : 4"	7318	3.00 NOS	72.00	18.00%	216.00
10	GI HI TECH CLAMP SIZE : 3"	7318	4.00 NOS	65.00	18.00%	260.00
11	GI HI TECH CLAMP SIZE : 2"	7318	3.00 NOS	25.00	18.00%	75.00
TRANSPORTATION CHARGES :						0.00
TOTAL :						1,678.50
Total Tax Amount: 302.13					CGST @ 9 %	151.07
					SGST @ 9 %	151.07
					Round off	0.37
Grand Total						1,981.00

Amount Chargeable (in words)

Rs: ONE THOUSAND NINE HUNDRED AND EIGHTY ONE 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(s) 1 of 2

22-04-2022 11:26:29 AM

From Company : **Modi Realty Genome Valley LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ABFFM3063P1ZU



87614

20.04.22 3:07:37

Supplier Details

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

9550505717

Doc No 87614 95114
Doc Date 22-04-2022
Quote No NIL
Quote Date 22-04-2022
SupplyType Supply

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2061 - Carpentry - hardware - Brackets - NA - pairs 2"	3.00	88.00	0.00	18.00	311.52
2 2061 - Carpentry - hardware - Brackets - NA - pairs 1"	4.00	57.00	0.00	18.00	269.04
3 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 8MM X 50MM	15.00	7.50	0.00	18.00	132.75
4 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8MM	2.00	74.00	0.00	18.00	174.64
5 7329 - Plumbing - GI - Clamp - other - nos 4"	3.00	23.00	0.00	18.00	81.42
6 7329 - Plumbing - GI - Clamp - other - nos 3"	6.00	19.00	0.00	18.00	134.52
7 7329 - Plumbing - GI - Clamp - other - nos 3/4"	8.00	12.00	0.00	18.00	113.28
8 7329 - Plumbing - GI - Clamp - other - nos 1"	6.00	16.00	0.00	18.00	113.28
9 7329 - Plumbing - GI - Clamp - other - nos Hi-tech clamp-4"	3.00	72.00	0.00	18.00	254.88
10 7329 - Plumbing - GI - Clamp - other - nos Hi-tech clamp-3"	4.00	65.00	0.00	18.00	306.80
11 7329 - Plumbing - GI - Clamp - other - nos Hi-tech clamp-2"	3.00	25.00	0.00	18.00	88.50

Total Order Value . . . 1,980.63

Rupees : One Thousand Nine Hundred Eighty and Paise Sixty 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** Bloomdale Residency at Genome ValleyFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

22-04-2022 11:26:29 AM

Original / Office Copy / Purchase Div.Copy

Murharipalli, servey no-31& 32

Phone. Madhu Site Engineer - 9502211499

Penalty 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 second & third floor work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :


22/04/22

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : / /

Requisition Form

Company Name:		MRGV		Date:		20.04.2022	
Site & Phase :		BRGV		Time:		12:00PM	
Supplier				Req. No.		95114	
Material required before date:		22.04.2022		ID No.		75782	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Channel bracket	2'	03	No's			
2	Channel bracket	1'	04	No's			
3	Fastner	8mm	15	No's			
4	Threaded rod	8mm	02	No's			
5	GI U clamp	4"	03	No's			
6	GI U clamp	3"	06	No's			
7	GI U clamp	3/4"	08	No's			
8	GI U clamp	1"	06	No's			
9	High tech clamp	4"	03	No's			
12	High tech clamp	3"	04	No's			
13	High tech clamp	2"	03	No's			
14							
15							
Remarks: Towards Second and third floor purpose							
Prepared By		Pushpalatha		Approved by		sarwar	
Sign. & Date		20.04.2022		Sign. & Date		20.04.2022	

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

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For SFS HARDWARE

Authorised Signatory

INWARD	
Inward No: 1806	Date: 23/4/22
MRN No: 106477	Date: 26/4/22
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY	



