PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	26/11/22	Prepared by	Ashajyothi	Serial no.	10891
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	25/10/22	PO/WO No.	93208	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	242	3/11/22	7,682/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,682/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 113480	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:	7,682/-
Amount E – PO / WO value:	7,682/-
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	5/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Asha				
Date	26/11/22				
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

'S HARDWARE
0-26 3rd FLOOR PLOT NO 36
JRHANI HOUSING SOCIETY RTC COLONY
RIMULGHEERY HYDERABAD 500-015
obile : 9550505717
ompany's GSTIN: 36BJJPG3515K1Z6

uyer:
I/s. MODI REALTY GENOME VALLEY LLP
-4-187/3 & 4, II FLOOR, MG ROAD
ECUNDERABAD - 500003
uyer's GSTIN : 36ABFFM3063P1ZU

Invoice No : 242
Delivery challan no :

Dated : 03-11-2022
Dated :

PO NO : **93208 - 95228**
PO Date : 25-10-2022

Despatched Through : **BY HAND / DRIVER**
Despatched Date : 03-11-22
State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.50W X 300 MM	7216	40.00 NOS	49.00	18.00%	1,960.00
2	GI UNIVERSAL CLMAP SIZE : 50 MM	7318	50.00 NOS	36.00	18.00%	1,800.00
3	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	100.00 NOS	6.00	18.00%	600.00
4	GI UNIVERSAL CLMAP SIZE : 65 MM	7318	50.00 NOS	43.00	18.00%	2,150.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**6,510.00**
	Total Tax Amount: 1171.80				**CGST @ 9 %**	585.90
					SGST @ 9 %	585.90
					Round off	0.20
					Grand Total	**7,682.00**

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)
Rs: SEVEN THOUSAND SIX HUNDRED AND EIGHTY TWO ONLY

Company's Bank Details
Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

SUMMIT SALES LLP
IN WARD
No: 10627
Date: 21/11/22
Sign:
R.R. DIST.

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 a computer generated Invoice / Subject to Secunderabad Juridiction.

Purchase Order

 25-10-2022 3:52:37 PM

93208
18.10.22 2:23:36

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
SFS Hardware	**Doc No**	93208	95228
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	25-10-2022	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	20-10-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	40.00	49.00	0.00	18.00	2,312.80
2	811600 - HARD-Hardware - GI Universal clamp-- - 50DMM - Nos	50.00	36.00	0.00	18.00	2,124.00
3	349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	100.00	6.00	0.00	18.00	708.00
4	593200 - HARD-Hardware - GI Universal clamp-- - 65DMM - Nos	50.00	43.00	0.00	18.00	2,537.00
					Total Order Value . . .	**7,681.80**

Rupees : Seven Thousand Six Hundred Eighty One and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 3 Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order for internal pvc work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice+copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site. Original invoices must be send to HO office. Proof of delivery /DC can be sent by email.

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

26/10/22

Name : ____

Contact - -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Date : __/__/____

Name : ____

Requisition Form					
Company Name:	MRGV	Date:	20-10-2022		
Site & Phase :	BRGV	Time:	17:30		
Unit No./Block No.	320.321.322.301.302.303.401.402.403.422.421.420				
Supplier:		Req. No.	95228		
Material required before date:		ID No.	80765		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos 49/-	40	0	40	
2	HARD8116-Hardware-GI Universal clamp---50DMM-Nos -36/- 93208	50	0	50	
3	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos 6/-	100	0	100	
4	HARD5932-Hardware-GI Universal clamp---65DMM-Nos 42/-	50	0	50	
5					
6					
7					
8					
9					
10					
Remarks:	FOR INTERNAL PVC WORK				
	Engineer	Project Manager		Purchase	
Prepared By:	SARWAR	SARWAR	26 OCT 2022		
Approved By:	SARWAR				
Sign & Date:					

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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 : 242** Delivery challan no : PO NO : **93208 - 95228** PO Date : 25-10-2022
	Dated : 03-11-2022 Dated :
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 : 03-11-22 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.50W X 300 MM	7216	40.00 NOS	49.00	18.00%	1,960.00
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4	GI UNIVERSAL CLMAP SIZE : 65 MM	7318	50.00 NOS	43.00	18.00%	2,150.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**6,510.00**
			Total Tax Amount:	1171.80	**CGST @ 9 %**	585.90
					SGST @ 9 %	585.90
					Round off	0.20
					Grand Total	**7,682.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84532
Date: 25/11/24
Sign:

Amount Chargeable (in words)

Rs: SEVEN THOUSAND SIX HUNDRED AND EIGHTY TWO ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

IFSC Code : ICIC0006308

Branch : KARKHANA BRANCH

INWARD
Inward No: 2089 Dt: 04/11/22
MRN No: 11360 Dt: 5/11/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

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