PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by		Serial no.	10887
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	10/11/22	PO/WO No.	93814	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	240	15/11/22	5,945/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,945/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	5,945/-
Amount E – PO / WO value:	5,650/-
Amount F – Difference (A – E):	295/-
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:	[signature]				
Date	25/11/22				
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

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 : 270** Delivery challan no :	**Dated : 15-11-2022** Dated :
	PO NO : **93814 - 95244** PO Date : 10-11-2022	
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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 15-11-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.5W X 300MM	7318	30.00 NOS	48.00	18.00%	1,440.00
2	GI CHANNEL BRACKET SIZE : 62.5W X 600MM	7318	20.00 NOS	89.00	18.00%	1,780.00
3	GI U CLAMP WITH NUT WSHR SIZE : 100 X 8 M	7318	40.00 NOS	21.00	18.00%	840.00
4	GI U CLAMP WITH NUT WSHR SIZE : 075 X 8 M	7318	40.00 NOS	18.20	18.00%	728.00
	TRANSPORTATION CHARGES :					250.00
					TOTAL :	**5,038.00**
	Received By S. K. RAJU 6281929265	**Total Tax Amount:**	906.84		**CGST @ 9 %**	453.42
					SGST @ 9 %	453.42
					Round off	0.16
					Grand Total	**5,945.00**

Amount Chargeable (in words)

Rs: FIVE THOUSAND NINE HUNDRED AND FOURTY FIVE ONLY

Company's Bank Details

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

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.

SUMMIT SALES LLP
IN WARD
No: 10740
Date: 23/11/22
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 10-11-2022 15:45:12

93814
01.11.22 2:58:41

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**	93814	95244
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	10-11-2022	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	09-11-2022	
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	30.00	48.00	0.00	18.00	1,699.20
2	126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	20.00	89.00	0.00	18.00	2,100.40
3	165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	40.00	21.00	0.00	18.00	991.20
4	569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	40.00	18.20	0.00	18.00	859.04
					Total Order Value . . .	**5,649.84**

Rupees : Five Thousand Six Hundred Fourty Nine and Paise Eighty Four 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 plumbing 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

11/11/22

Name : ____________________

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	MRGV	Date	09-11-2022
Site & Phase	BRGV	Time	17:25
Unit No./Block No.	1		
Supplier		Req. No	95244
Material required before date:	Urgent	ID No	81379

POS 93814.

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos	30				
2	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos	20				
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	40				
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos	40				
5						
6						
7						
8						
9						
10						

Remarks: For plumbing work purpose

	Engineer	Project Manager	MD
Prepared By	Mallikarjun		
Approved By			
Sign & Date			

APPROVED
11 NOV 2022
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 : 270** **Dated : 15-11-2022** Delivery challan no : Dated : PO NO : **93814 - 95244** PO Date : 10-11-2022
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			Total Tax Amount:	906.84	CGST @ 9 %	453.42
					SGST @ 9 %	453.42
					Round off	0.16
					Grand Total	**5,945.00**

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84534
Date: 25/11/22
Sign:

Amount Chargeable (in words)

Rs: FIVE THOUSAND NINE HUNDRED AND FOURTY FIVE ONLY

Company's Bank Details

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

INWARD
Inward No: 2113 Dt: 17/11/22
MRN No: 114013 Dt: 18/11/22
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