PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	25/11/22	Prepared by	Ashajyothi	Serial no.	10888
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	17/10/22	PO/WO No.	92998	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	241	3/11/22	1,056/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,056/-
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:	1,056/-
Amount E – PO / WO value:	1,056/-
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:	Ashaj				
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 : 241** Delivery challan no : PO NO : **92998 - 95224** PO Date : 17-10-2022	**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 :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 03-11-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI U CLAMP WITH NUT SIZE : 75 X 08 MM	7318	50.00 NOS	17.90	18.00%	895.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**895.00**
	Received By S.K. RAJU 6281929265	**Total Tax Amount:**	161.10		**CGST @ 9 %**	80.55
					SGST @ 9 %	80.55
					Round off	-0.10
					Grand Total	**1,056.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND AND FIFTY SIX 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: 101626 Date: 2/11/22 Sign: R.R. DIST.

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

Purchase Order

 17-10-2022 12:35:28 PM

92998
11.10.22 11:08:41

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**	92998	95224
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	17-10-2022	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	14-10-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	50.00	17.90	0.00	18.00	1,056.10
					Total Order Value . . .	**1,056.10**

Rupees : One Thousand Fifty Six and Paise Ten Only.

Terms and Conditions :-

Specification /	All items are branded
Payment Terms	After delivery
Tax	GST included
Delivery Date	With in 3 days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order for external drainage line of flat no 201,301,401,501,222,322,422,522 purpose.
Completion Date	Nil
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 sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

Authorised Signatory

17/10/22

Name : ____

Contact - -

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	14-10-2022			
Site & Phase :	BRGV	Time:	16:38			
Unit No./Block No.						
Supplier:		Req. No.	95224			
Material required before date:		ID No.	80625			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos 17.90 +18%.	50	0	50		
2						
3	92998					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For external drainage line of flat no - 201,301,401,501, 222,322,422,522					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Pushpa					
Approved By:	Sarwar					
Sign & Date:	11-10-2012					

APPROVED
17 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

GST INVOICE

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					SGST @ 9 %	80.55
					Round off	-0.10
					Grand Total	1,056.00

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84533
Date: 25/11/22
Sign:

Amount Chargeable (in words)

Rs: ONE THOUSAND AND FIFTY SIX ONLY

INWARD

Inward No: 2090	Dt: 04/11/22
MRN No: 113277	Dt: 05/11/22
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

Company's Bank Details

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

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For SFS HARDWARE

Authorised Signatory