PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	29/11/22	Prepared by	Ashajyothi	Serial no.	10944
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	26/10/22	PO/WO No.	93255	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	248	7/11/22	1,03,250/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	84,000/-
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 3500+18%.	4,130/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,03,250/-
Amount E – PO / WO value:	99,120/-
Amount F – Difference (A – E):	4,130/-
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	APPROVED			
Sign:	[signature]	29 NOV 2022			
Date	25/11/22	MINISH PARIKH MANAGER PROCUREMENT			
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 : 248** Delivery challan no : PO NO : **93255 - 95232** PO Date : 26-10-2022	**Dated : 07-11-2022** 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**	**TROLLY - AP10W1623** 07-11-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS COUPLER HEAVY SIZE - 40 X 60MM	7308	800.00 NOS	105.00	18.00%	84,000.00
	TRANSPORTATION CHARGES :					3,500.00
					TOTAL :	**87,500.00**
			Total Tax Amount:	15750.00	**CGST @ 9 %**	7,875.00
					SGST @ 9 %	7,875.00
					Round off	0.00
					Grand Total	**103,250.00**

Amount Chargeable (in words)

Rs: ONE LAKH THREE THAUSAND TWO HUNDRED AND FIFTY 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: 101628
Date: 21/11/24
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

 31-10-2022 1:30:57 PM Original / Office Copy / Purchase Div.Copy

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**	93255	95232
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	26-10-2022	
	Quote No	Nil	
	Quote Date	26-10-2022	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	784800 - HARD-Hardware - MS Coupler-- - 40MMD - Nos	800.00	105.00	0.00	18.00	99,120.00
					Total Order Value . . .	**99,120.00**

Rupees : Ninty Nine Thousand One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	Next 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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	99,120/-RTGS/NEFT
Other Terms	Payment will be made only after inspection of material.Above order for site slab 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 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

Name : 31/10/22

Contact

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

Name : ____________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
27/10/22	To,
MANISH	MD SIR
	Mr. Saiwar (MRGV) is sending
	Requisition for Coupler's Again & Again.
	after cancelling the previous PO orders.
	Please Kindly suggest.
	APPROVED BY
	28 OCT 2022
	SOHAM MODI MANAGING DIRECTOR
	Order it

Estimate/Draft PO

 27-10-2022 14:30:47

93255
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**	93255	95232
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	26-10-2022	
	Quote No	Nil	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	26-10-2022	
9550505717	**SupplyType**	Supply	

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Other Terms	Payment will be made only after inspection of material.Above order for site slab purpose.
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APPROVED BY
28 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Genome Valley LLP*
Authorised Signatory

27/10/22

Name : ______

Contact

Accepted the above Terms And Conditions
For *SFS Hardware*

Name : ______

Date : __/__/____

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 : 248	**Dated : 07-11-2022**
Delivery challan no	Dated
PO NO : **93255 - 95232**	
PO Date : 26-10-2022	
Despatched Through :	**TROLLY - AP10W1623**
Despatched Date	07-11-22
State Code : **36**	

Buyer:
M/s. MODI REALTY GENOME VALLEY LLP
5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003
Buyer's GSTIN : 36ABFFM3063P1ZU

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	TRANSPORTATION CHARGES :					3,500.00
					TOTAL :	**87,500.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84537
Date: 25/11/24
Sign:

INWARD
Inward No: 2093 Dt: 07/11/22
MRN No: 11 3715 Dt:
Received By: Sign
MODI REALTY GENOME VALLEY LLP

Total Tax Amount:	15750.00	**CGST @ 9 %**	7,875.00
		SGST @ 9 %	7,875.00
		Round off	0.00
		Grand Total	**103,250.00**

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IFSC Code : ICIC0006308
Branch : KARKHANA BRANCH

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

Requisition Form						
Company Name:	MRGV	Date:	26-10-2022			
Site & Phase :	BRGV	Time:	12:59			
Unit No./Block No.	I					
Supplier:		Req. No.	95232			
Material required before date:	urgent	ID No.	80869			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD7848-Hardware-MS Coupler---40MMD-Nos 93255	1100	300	800		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards BRGV site slab purpose. (Note :- As per soham sir instruction requirement - stock = order balance material)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Pushpalatha		27 OCT 2022			
Approved By:	Sarwar					
Sign & Date:	26-10-2022					

APPROVED BY 28 OCT 2022 SOHAM MODI MANAGING DIRECTOR

APPROVED MINISH PARIKH MANAGER PROCUREMENT