

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/-
Amount C – Other Debits :		4,130/-
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				
Sign:					
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 : 248

Delivery challan no :

Dated : 07-11-2022

Dated :

PO NO : 93255 - 95232

PO Date : 26-10-2022

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 :****TROLLY - AP10W1623**

Despatched Date :

07-11-22

State Code: 36

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

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 1

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

9550505717

Doc No	93255	95232
Doc Date	26-10-2022	
Quote No	Nil	
Quote Date	26-10-2022	
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**Penalty 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 : _____

Contact : _____

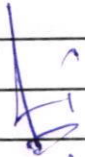
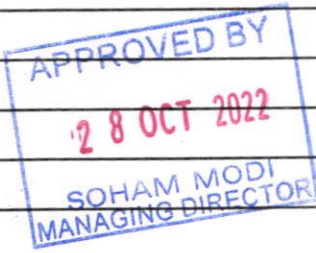
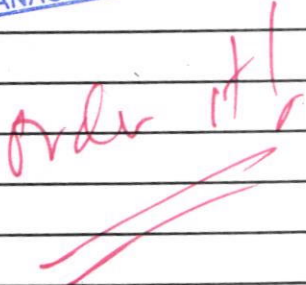
Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : __/__/__

MEMO

DATE & FROM:	TO & REMARKS.
27/10/22 MINISH	TO, MD SIR MR. Jainwar (MRGV) is sending Requisition for Coupler's Again & after cancelling the previous to ex Please Gladly suggest.
	 
	
	

Estimate/Draft PO

Page(s) 1 Of 1

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

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	93255	95232
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Murharipalli,servey no-31& 32

Phone. Madhu Site Engineer - 9502211499

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Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Date : __/__/__

GST INVOICE

SFS HARDWARE

#36-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
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S-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003
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TRANSPORTATION CHARGES :						3,500.00
TOTAL :						87,500.00
INWARD Inward No: 2093 Dt: 07/11/22 MRN No: 113715 Dt: Received By: Sign MODI REALTY GENOME VALLEY LLP				Total Tax Amount: 15750.00	CGST @ 9 %	7,875.00
					SGST @ 9 %	7,875.00
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Grand Total						103,250.00



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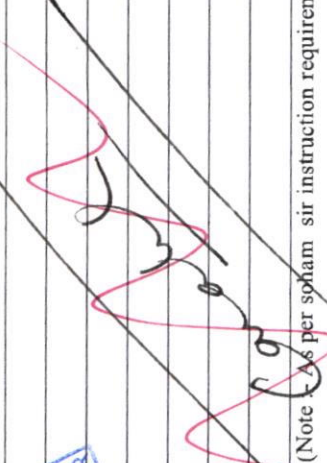
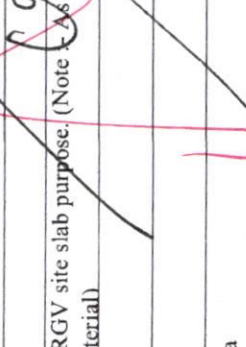
Declaration

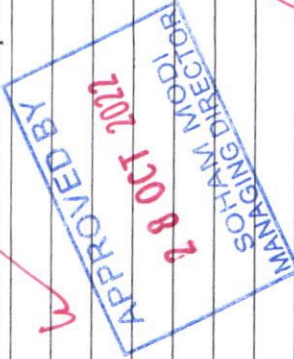
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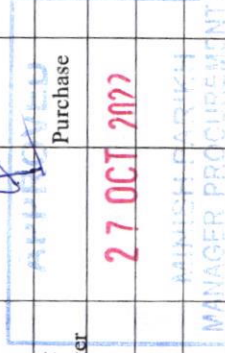
For SFS HARDWARE

Authorised Signator

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.	80861								
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											
Approved By:		Sarwar											
Sign & Date:		26-10-2022											



 APPROVED BY
 28 OCT 2022
 SOHAM N MOORTHY
 MANAGING DIRECTOR



 APPROVED
 27 OCT 2022
 MANISH PARIKH
 MANAGER PROCUREMENT