PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5-12-22	Prepared by		Serial no.	**11201**
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRGV LLP	Project	BRGV	HO received date	
PO/WO date	13-10-22	PO/WO No.	92892	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	240	3-11-22	8,962/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,962/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113473	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:	8,962/-
Amount E – PO / WO value:	8,993/-
Amount F – Difference (A – E):	31
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	12-12-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		05 DEC 2022			
Date		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 : 240
Delivery challan no :

Dated : 03-11-2022
Dated :

PO NO : **92892 - 95219**
PO Date : 13-10-2022

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 : **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	30.00 NOS	48.00	18.00%	1,440.00
2	GI CHANNEL BRACKET SIZE : 62.50W X 600 MM	7216	35.00 NOS	89.00	18.00%	3,115.00
3	GI U BOLT WITH NUT SIZE : 25 X 08 MM	7318	40.00 NOS	13.00	18.00%	520.00
4	GI U BOLT WITH NUT SIZE : 100 X 08 MM	7318	50.00 NOS	18.90	18.00%	945.00
5	GI U BOLT WITH NUT SIZE : 20 X 08 MM	7318	50.00 NOS	12.00	18.00%	600.00
6	ANCHOR BOLT (BOLT TYPE) 08 X 50 MM	7318	150.00 NOS	6.50	18.00%	975.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**7,595.00**
	Total Tax Amount:		1367.10		**CGST @ 9 %**	683.55
					SGST @ 9 %	683.55
					Round off	-0.10
					Grand Total	**8,962.00**

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: EIGHT THOUSAND NINE HUNDRED AND SIXTY TWO 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: 16125
Date: 21/11/22
Sign:
R.R. DIST.

For SFS HARDWARE

Authorised Signatory

Purchase Order

 13-10-2022 5:01:32 PM

92892
11.10.22 11:08:40

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	92892	95219
Doc Date	13-10-2022	
Quote No	Nil	
Quote Date	11-10-2022	
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	35.00	89.00	0.00	18.00	3,675.70
3	963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	40.00	13.00	0.00	18.00	613.60
4	165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	50.00	18.90	0.00	18.00	1,115.10
5	313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	50.00	12.00	0.00	18.00	708.00
6	349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	150.00	6.50	0.00	18.00	1,150.50
7	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	2.00	13.00	0.00	18.00	30.68
					Total Order Value . . .	**8,992.78**

Rupees : Eight Thousand Nine Hundred Ninty Two and Paise Seventy Eight 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 orderfor External drainage line flat no 201,301,401,501,222,322,422,522 purpose work purpose.
Completion Date	NA

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

Authorised Signatory

Name : 14/10/22

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Purchase Order

 13-10-2022 5:01:32 PM Original / Office Copy / Purchase Div.Copy

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

14/10/22

Name : ____________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/___

Requisition Form						
Company Name:	MRGV	Date:	11-10-2022			
Site & Phase :	BRGV	Time:	12:30			
Unit No./Block No.	I					
Supplier:		Req. No.	95219			
Material required before date:	13-10-2022	ID No.	80554			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos - 48/-	30	0	30		
2	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos - 89/-	35	0	30	92892	
3	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos → ~~11.72~~ 13 99	40	0	40		
4	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos → 8.90	50	0	50		
5	SPOR6598-Sports-Victory chair--Smile Play-SP3001--Nos	50	0	50		
6	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos → 12/-	50	0	50		
7	HARD3495-Hardware-Anchor bolt -Bolt Type--8x50MM-Nos → 6.50	150	0	150		
8	HARD6418-Hardware-Hacksaw blade Double----Boxes - 13/-	2	0	2		
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:	Pushpalatha					
Approved By:	Sarwar					
Sign & Date:	11-10-2022					

APPROVED
14 OCT 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
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					TOTAL :	**7,595.00**
	Total Tax Amount: 1367.10				**CGST @ 9 %**	683.55
					SGST @ 9 %	683.55
					Round off	-0.10
					Grand Total	**8,962.00**

SUMMIT SALES LLP
IN WARD
No: 102127
Date: 2-12-22
Sign:
R.R. DIST.

Amount Chargeable (in words)
Rs: EIGHT THOUSAND NINE HUNDRED AND SIXTY 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: 2088 Dt: 04/11/22
MRN No: 113471 Dt: 04/11/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

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