PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	30/12/22	Prepared by	Ashajyothi	Serial no.	12340
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	12/12/22	PO/WO No.	94921	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	321	19/12/22	14,518/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,518/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 115366	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:	14,518/-
Amount E – PO / WO value:	14,518/-
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	09/01/23
Remarks:	Final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Asha				
Date	30/12/22	31 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANISH PARIKH
MANAGER PROCUREMENT

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 : 321** Delivery challan no : PO NO : **94921 - 95280** PO Date : 12-12-2022	**Dated : 19-12-2022** 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** 19-12-22

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.5W X 300MM	7216	15.00 NOS	48.00	18.00%	720.00
2	GI CHANNEL BRACKET SIZE : 62.5W X 600MM	7216	15.00 NOS	90.00	18.00%	1,350.00
3	GI U CLAMP WITH NUT WSHR SIZE : 100 X 8 M	7318	10.00 NOS	19.00	18.00%	190.00
4	GI U CLAMP WITH NUT WSHR SIZE : 075 X 8 M	7318	40.00 NOS	18.20	18.00%	728.00
5	GI U CLAMP WITH NUT WSHR SIZE : 025 X 8 M	7318	20.00 NOS	13.00	18.00%	260.00
6	GI U CLAMP WITH NUT WSHR SIZE : 020 X 8 M	7318	50.00 NOS	18.50	18.00%	925.00
7	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	150.00 NOS	7.00	18.00%	1,050.00
8	GI UNIVERSAL CLAMP SIZE : 050 MM	7318	50.00 NOS	36.00	18.00%	1,800.00
9	GI UNIVERSAL CLAMP SIZE : 100 MM	7318	30.00 NOS	72.00	18.00%	2,160.00
10	GI UNIVERSAL CLAMP SIZE : 08 MM	7318	40.00 NOS	78.00	18.00%	3,120.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**12,303.00**
	Total Tax Amount: 2214.54				**CGST @ 9 %**	1,107.27
					SGST @ 9 %	1,107.27
					Round off	0.46
					Grand Total	**14,518.00**

INWARD
Inward No: 0173 Dt: 21/12/22
MRN No: 11536 Dt: 22/12/22
Received By: Sign
MODI REALTY GENOME VALLEY LLP

Amount Chargeable (in words)

Rs: FOURTEEN THOUSAND FIVE HUNDRED AND EIGHTEEN ONLY

Company's Bank Details

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

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10331 Date: 23/12/22 Sign:

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

Purchase Order

 12-12-2022 14:56:25 ... opy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

94921
29.11.22 5:56:37

Supplier Details			
SFS Hardware	**Doc No**	94921	95280
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	12-12-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	10-12-2022	
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	15.00	48.00	0.00	18.00	849.60
2	126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	15.00	90.00	0.00	18.00	1,593.00
3	165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	10.00	19.00	0.00	18.00	224.20
4	569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	40.00	18.20	0.00	18.00	859.04
5	963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	20.00	13.00	0.00	18.00	306.80
6	313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	50.00	18.50	0.00	18.00	1,091.50
7	349500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	150.00	7.00	0.00	18.00	1,239.00
8	811600 - HARD-Hardware - GI Universal clamp-- - 50DMM - Nos	50.00	36.00	0.00	18.00	2,124.00
9	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	30.00	72.00	0.00	18.00	2,548.80
10	459700 - HARD-Hardware - GI Universal clamp-- - 80DMM - Nos	40.00	78.00	0.00	18.00	3,681.60
					Total Order Value . . .	**14,517.54**

Rupees : Fourteen Thousand Five Hundred Seventeen and Paise Fifty 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	Within 2 days
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.

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

Authorised Signatory

12/12/2022

Name : ____________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Purchase Order

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 material for INTERNAL plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at GVDC Turkapally Contact Person Mr Ramesh Reddy-9848134856.

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

Authorised Signatory

Name : 12/12/2022

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRGV					
Site & Phase :	BRGV	Date:	10-12-2022			
Unit No./Block No.	204 to 517	Time:	11:11			
Supplier:						
Material required before date:		Req. No.	95280			
S No	Item 12-12-2022	ID No.	82349			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD5476-Hardware-Channel Bracket---62.50Wx300mm-Nos	15	0	15		
2	HARD2229-Hardware-Channel Bracket---62.50Wx600Hmm-Nos	15	0	15		
3	HARD2902-Hardware-GI U Clamp+Nut+Washer---100x8mm-Nos	10	0	10		
4	HARD8116-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos	40	0	40		
5	HARD3741-Hardware-GI U Clamp+Nut+Washer---25x8mm-Nos	20	0	20		
6	HARD9279-Hardware-GI U Clamp+Nut+Washer---20x8mm-Nos	50	0	50		
7	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	150	0	150		
8	HARD1106-Hardware-GI Universal clamp---50Dmm-Nos	50	0	50		
9	STEL2585-Steel-GI Universal clamp---100Dmm-Nos	30	0	30		
10	HARD5769-Hardware-GI Universal clamp---80Dmm-Nos	40	0	40		
Remarks:	For internal plumbing work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sarwar	sarwar				
Approved By:						
Sign & Date:						

PO5 94921

APPROVED
12 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT