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

Date:	18/01/2023	Prepared by	Vanajasshi	Serial no.	3323
Supplier name	Sfs Hardware			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	24/12/22	PO/WO No.	95398	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	348	4/01/23	14,468.44	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,468.44
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115876	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:	14,468.44
Amount E – PO / WO value:	14,055
Amount F – Difference (A – E):	413.44.
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	23/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajasshi				
Sign:	Vanaja				
Date	18/01/23				
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

S HARDWARE -26 3rd FLOOR PLOT NO 36 RHANI HOUSING SOCIETY RTC COLONY IMULGHEERY HYDERABAD 500-015 bile : 9550505717 **mpany's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 348** Delivery challan no : **Dated : 4-1-2023** Dated : PO NO : **95398 - 95295** PO Date : 24-12-2022
iyer: **/s. MODI REALTY GENOME VALLEY LLP.** 4-187/3 & 4, II FLOOR, MG ROAD ECUNDERABAD - 500003 **uyer's GSTIN : 36ABFFM3063P1ZU**	**Despatched Through :** **BY HAND / DRIVER** Despatched Date : 04-01-23 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 62.5W X 300MM	7216	30.00 NOS	48.00	18.00%	1,440.00
2	GI CHANNEL BRACKET SIZE : 62.5W X 600MM	7216	20.00 NOS	90.00	18.00%	1,800.00
3	GI CHANNEL BRACKET SIZE : 62.5W X 150MM	7216	40.00 NOS	42.00	118.00%	1,680.00
4	GI U CLAMP WITH NUT WSHR SIZE : 075 X 8 M	7318	30.00 NOS	18.20	18.00%	546.00
5	GI U CLAMP WITH NUT WSHR SIZE : 100 X 8 M	7318	30.00 NOS	19.00	18.00%	570.00
6	GI U CLAMP WITH NUT WSHR SIZE : 020 X 8 M	7318	25.00 NOS	13.00	18.00%	325.00
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	20.00 NOS	36.00	18.00%	720.00
9	GI UNIVERSAL CLAMP SIZE : 100 MM	7318	20.00 NOS	72.00	18.00%	1,440.00
10	GI UNIVERSAL CLAMP SIZE : 80 MM	7318	30.00 NOS	78.00	18.00%	2,340.00
	TRANSPORTATION CHARGES :					350.00
					TOTAL :	**12,261.00**
			Total Tax Amount:	2206.98	**CGST @ 9 %**	1,103.49
					SGST @ 9 %	1,103.49
					Round off	0.46
					Grand Total	**14,468.44**

INWARD
Inward No: 2211 Dt: 05/1/23
MRN No: 115876 Dt: 06/1/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

Received By
K. RAJU
6281929365

Amount Chargeable (in words)

Rs: FOURTEEN THOUSAND FOUR HUNDRED SIXTY EIGHT ONLY

Company's Bank Details

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10418 Date: 13/1/23 Sign:

For SFS HARDWARE

Authorised Signatory

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.

Purchase Order

 24-12-2022 14:00:39

95398 13.12.22 4:32:58

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**	95398	95295
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	24-12-2022	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	23-12-2022	
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	30.00	48.00	0.00	18.00	1,699.20
2	126200 - HARD-Hardware - Channel Bracket-- - 62.50Wx600Hmm - Nos	20.00	90.00	0.00	18.00	2,124.00
3	256700 - HARD-Hardware - Channel Bracket-- - 62.50Wx150mm - Nos	40.00	42.00	0.00	18.00	1,982.40
4	569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	30.00	18.20	0.00	18.00	644.28
5	165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	30.00	19.00	0.00	18.00	672.60
6	313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	25.00	13.00	0.00	18.00	383.50
7	238500 - 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	20.00	36.00	0.00	18.00	849.60
9	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	20.00	72.00	0.00	18.00	1,699.20
10	576900 - HARD-Hardware - GI Universal Clamp - 80DMM - Nos	30.00	78.00	0.00	18.00	2,761.20
				Total Order Value . . .		**14,054.98**

Rupees : Fourteen Thousand Fifty Four and Paise Ninty 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	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

24/12/2022

Name :

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name :

Date : __/__/____

Purchase Order

 24-12-2022 14:00:39 Original / Office Copy / Purchase Div.Copy

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 inside plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Delivery at MRGV, Contact person Mr.Sarwar, mobile no:7319104968

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

Authorised Signatory

27/12/2022

Name : ____________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	23-12-2022			
Site & Phase :	BRGV	Time:	10:51			
Unit No./Block No.	204.205.206.217.218.219					
Supplier:		Req. No.	95295			
Material required before date:	24-12-2022	ID No.	82797			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD5476-Hardware-Channel Bracket---62.50Wx300mm-Nos	30	0	30		
2	HARD2229-Hardware-Channel Bracket---62.50Wx600Hmm-Nos	20	0	20		
3	HARD4494-Hardware-Channel Bracket---62.50Wx150mm-Nos	40	0	40		
4	HARD8116-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos	30	0	30		
5	HARD2902-Hardware-GI U Clamp+Nut+Washer---100x8mm-Nos	30	0	30		
6	HARD9279-Hardware-GI U Clamp+Nut+Washer---20x8mm-Nos	25	0	25		
7	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	150	0	150		
8	HARD1106-Hardware-GI Universal clamp---50Dmm-Nos	20	0	20		
9	STEL2585-Steel-GI Universal clamp---100Dmm-Nos	20	0	20		
10	HARD5769-Hardware-GI Universal clamp---80Dmm-Nos	30	0	30		
Remarks:	FOR INSIDE PLUMBING WORK					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SARWAR	SARWAR				
Approved By:						
Sign & Date:						

PO 95598

APPROVED
27 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT