PURCHASE DIVISION

Advice for approval for credit to supplier

6

Date:	23/01/23	Prepared by	Vanajakshi	Serial no.	1364?
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	13/01/2023	PO/WO No.	96153	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	379	19/01/2023	19,494/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			19,494/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116465	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:			19,494/-
Amount E – PO / WO value:			19,494/-
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	30/01/2023		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	23/01/2023				
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 : 379** Delivery challan no :	**Dated : 19-01-2023** Dated :
	PO NO : **96153 - 95321** PO Date : 13-01-2023	
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** 19-01-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI UNIVERSAL CLAMP SIZE : 100 MM	7318	40.00 NOS	72.00	18.00%	2,880.00
2	GI UNIVERSAL CLAMP SIZE : 080 MM	7318	70.00 NOS	78.00	18.00%	5,460.00
3	GI UNIVERSAL CLAMP SIZE : 050 MM	7318	70.00 NOS	78.00	18.00%	5,460.00
4	GI THREADED ROD SIZE : 08 X 900	7318	20.00 NOS	136.00	18.00%	2,720.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**16,520.00**

Received By
S.K. RAJU
6281929265

INWARD
Inward No: 2243 Dt: 20/01/23
MRN No: 116465 Dt: 20/01/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
R.R. DIST
IN WARD
No: 104690
Date: 23/1/23
Sign:

Total Tax Amount:	2973.60	**CGST @ 9 %**	1,486.80
		SGST @ 9 %	1,486.80
		Round off	0.40
		Grand Total	**19,494.00**

Amount Chargeable (in words)

Rs: NINETEEN THOUSAND FOUR HUNDRED AND NINETY FOUR ONLY ✓

Company's Bank Details

Current A/c No : 630805161164
Bank Name : ICICI BANK LIMITED
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

Purchase Order

 13-01-2023 11:43:27

96153
10.01.23 4:03:09

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	96153	95321
Doc Date	13-01-2023	
Quote No	NIL	
Quote Date	12-01-2023	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	40.00	72.00	0.00	18.00	3,398.40
2	576900 - HARD-Hardware - GI Universal Clamp - 80DMM - Nos	70.00	78.00	0.00	18.00	6,442.80
3	811600 - HARD-Hardware - GI Universal clamp-- - 50DMM - Nos	70.00	78.00	0.00	18.00	6,442.80
4	796800 - HARD-Hardware - GI Threaded rob with nut-- - 8X900mm - Nos	20.00	136.00	0.00	18.00	3,209.60
				Total Order Value . . .		**19,493.60**

Rupees : Ninteen Thousand Four Hundred Ninty Three and Paise Sixty 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.
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 for3rd floor 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

Name : ____ 18/01/2023

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____

Date : __/__/__

Requisition Form						
Company Name:	MRGV	Date:	12-01-2023			
Site & Phase :	BRGV	Time:	10:03			
Unit No./Block No.	304.305.306.317.318.319					
Supplier:		Req. No.	95321			
Material required before date:	13-01-2023	ID No.	83444			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2585-Steel-GI Universal clamp---100Dmm-Nos	40	0	40		
2	HARD5769-Hardware-GI Universal clamp---80Dmm-Nos	70	0	70		
3	HARD1106-Hardware-GI Universal clamp---50Dmm-Nos	70	0	70		
4	HARD3137-Hardware-GI Threaded rob with nut---8X900mm-Nos	20	0	20		
5						
6						
7						
8						
9						
10						
Remarks:	For 3rd floor plumbing work.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sarwar	Sarwar				
Approved By:						
Sign & Date:						

Stel 9263
HS 769
846
760
P0096153.

APPROVED
18 JAN 2023
MINISH PARIKH
MANAGER PROC