PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2023	Prepared by	Vanajakshi	Serial no.	13922
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	27/01/2023	PO/WO No.	96489	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	388	27/01/2023	3,894/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,894/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116759	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:	3,894/-
Amount E – PO / WO value:	3,894/-
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	6/02/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	30/01/2023				
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 : 388** / **Dated : 27-01-2023** Delivery challan no : / Dated : PO NO : 96489 - **95342** PO Date : 27-01-2023
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 :** **BY HAND / DRIVER** Despatched Date : 27-01-23 State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	WOOD SCREWS CSK SIZE : 08 X 35 MM (100 PC'S PACK)	7318	30.00 PAC	110.00	18.00%	3,300.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**3,300.00**
	Total Tax Amount: 594.00				**CGST @ 9 %**	297.00
					SGST @ 9 %	297.00
					Round off	0.00
					Grand Total	**3,894.00**

INWARD
Inward No: 2270 Dt: 29/01/23
MRN No: 116759 Dt: 28/01/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: THREE THOUSAND EIGHT 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

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 R.R. DIST.
IN WARD
No: 10495
Date: 29/1/23
Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 27-01-2023 12:27:08 ‹.Copy

96489
10.01.23 4:03:13

From Co...any : **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**	96489	95342
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	27-01-2023	
	Quote No	NIL	
GSTIN 36BJJPG3515K1Z6	**Quote Date**	25-01-2023	
9550505717	**SupplyType**	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	709600 - HARD-Hardware - Wood screws -CSK- - 8x35mm - Pkts *100no's per packet*	30.00	110.00	0.00	18.00	3,894.00
					Total Order Value . . .	**3,894.00**

Rupees : Three Thousand Eight Hundred Ninty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Nil
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 order For site use 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 send to HO office. Proof of delivery /DC can be sent by email.

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

Authorised Signatory

30/01/2023

Name : ______________________

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ______________________

Date : __/__/____

Requisition Form		Date:	25-01-2023			
Company Name:	MRGV	Time:	11:30			
Site & Phase :	BRGV					
Unit No./Block No.		Req. No.	95342			
Supplier:	96481	ID No.	83721			
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
S No	Item 96489	30	0	30		
1 7096	HARD7650-Hardware-Wood screws -CSK--8x35mm-Pkts	10	0	10		
2 7765	GENE1719-General Items-Helmets Staff and Visitors----Nos					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	for site use purpose					
		Project Manager	APPROVED	Purchase		MD
	Engineer	Sarwar	30 JAN 2023			
Prepared By:	Jeevana		MINISH PARIKH MANAGER PROCUREMENT			
Approved By:						
Sign & Date:						