PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2023	Prepared by	Vanajakshi	Serial no.	13926
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	25/01/2023	PO/WO No.	96487	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	386	27/01/2023	22,219/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,219/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	116761	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:	22,219/-
Amount E – PO / WO value:	22,219/-
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	APPROVED			
Sign:	Vanaja	01 FEB 2023			
Date	30/01/2023	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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 : 386** Delivery challan no : **Dated : 27-01-2023** Dated : PO NO : **96487 - 95343** PO Date : 25-01-2023
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	GI CHANNEL BRACKET SIZE : 62.5W X 300 MM	7216	50.00 NOS	51.00	18.00%	2,550.00
2	GI CHANNEL BRACKET SIZE : 62.5W X 150 MM	7216	50.00 NOS	42.00	18.00%	2,100.00
3	GI UNIVERSAL CLAMP SIZE : 100 MM	7318	50.00 NOS	72.00	18.00%	3,600.00
4	GI UNIVERSAL CLAMP SIZE : 080 MM	7318	50.00 NOS	78.00	18.00%	3,900.00
5	GI UNIVERSAL CLAMP SIZE : 050 MM	7318	50.00 NOS	78.00	18.00%	3,900.00
6	GI U CLAMP NUT WASHER SIZE : 100 X 8 MM	7318	40.00 NOS	19.00	18.00%	760.00
7	GI U CLAMP NUT WASHER SIZE : 075 X 8 MM	7318	30.00 NOS	18.00	18.00%	540.00
8	GI U CLAMP NUT WASHER SIZE : 025 X 8 MM	7318	30.00 NOS	13.00	18.00%	390.00
9	GI U CLAMP NUT WASHER SIZE : 020 X 8 MM	7318	30.00 NOS	13.00	18.00%	390.00
10	ANCHOR BOLT (BOLT TYPE) SIZE : 08 X 50 MM	7318	100.00 NOS	7.00	18.00%	700.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**18,830.00**
	Total Tax Amount: 3389.40				**CGST @ 9 %**	1,694.70
					SGST @ 9 %	1,694.70
					Round off	-0.40
					Grand Total	**22,219.00**

INWARD
Inward No: 2268 Dt: 28/01/23
MRN No: 116761 Dt: 29/01/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Rs: TWENTY TWO THOUSAND TWO HUNDRED AND NINETEEN 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: 1049
Date: 30/1/23
Sign:

For SFS HARDWARE

Authorised Signatory

Purchase Order

 30-01-2023 10:26:32

96487
10.01.23 4:03:13

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**	96487	95343
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	25-01-2023	
	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	620700 - HARD-Hardware - Channel Bracket-- - 62.50Wx300mm - Nos	50.00	51.00	0.00	18.00	3,009.00
2	256700 - HARD-Hardware - Channel Bracket-- - 62.50Wx150mm - Nos	50.00	42.00	0.00	18.00	2,478.00
3	926300 - STEL-Steel - GI Universal clamp-- - 100DMM - Nos	50.00	72.00	0.00	18.00	4,248.00
4	576900 - HARD-Hardware - GI Universal Clamp - 80DMM - Nos	50.00	78.00	0.00	18.00	4,602.00
5	811600 - HARD-Hardware - GI Universal clamp-- - 50DMM - Nos	50.00	78.00	0.00	18.00	4,602.00
6	165700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 100x8mm - Nos	40.00	19.00	0.00	18.00	896.80
7	569800 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 75x8mm - Nos	30.00	18.00	0.00	18.00	637.20
8	963300 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 25x8mm - Nos	30.00	13.00	0.00	18.00	460.20
9	313700 - HARD-Hardware - GI U Clamp+Nut+Washer-- - 20x8mm - Nos	30.00	13.00	0.00	18.00	460.20
10	238500 - HARD-Hardware - Anchor bolt -Bolt Type- - 8x50mm - Nos	100.00	7.00	0.00	18.00	826.00
					Total Order Value . . .	**22,219.40**

Rupees : Twenty Two Thousand Two Hundred Ninteen and Paise Fourty 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

Name : 30/01/2023

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________________

Date : __/__/____

Purchase Order

 30-01-2023 10:26:32 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 GVRC ,Contact person Mr. Madhu,Mobile no:9502211499

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

Authorised Signatory

Name : 30/01/2023

Accepted the above Terms And Conditions

For ***SFS Hardware***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	25-01-2023			
Site & Phase :	BRGV	Time:	10:51			
Unit No./Block No.	404/405.406.417.418.410.504/505.506.517.518.510					
Supplier:		Req. No.	95343			
Material required before date:	26-01-2023	ID No.	83123			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD5476-Hardware-Channel Bracket---62.50Wx300mm-Nos	50	0	50		
2	HARD4494-Hardware-Channel Bracket---62.50Wx150mm-Nos	50	0	50		
3	STEL2585-Steel-GI Universal clamp---100Dmm-Nos	50	0	50		
4	HARD5769-Hardware-GI Universal clamp---80Dmm-Nos	50	0	50		
5	HARD1106-Hardware-GI Universal clamp---50Dmm-Nos	50	0	50		
6	HARD2902-Hardware-GI U Clamp+Nut+Washer---100x8mm-Nos	40	0	40		
7	HARD8116-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos	30	0	30		
8	HARD3741-Hardware-GI U Clamp+Nut+Washer---25x8mm-Nos	30	0	30		
9	HARD9279-Hardware-GI U Clamp+Nut+Washer---20x8mm-Nos	30	0	30		
10	HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	300	0	300		
Remarks:	FOR INSIDE PLUMBING WORK					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SARWAR	SARWAR				
Approved By:						
Sign & Date:						

P08 96487

APPROVED
27 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT