

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/01/2023		Prepared by: Vanajashri		Serial no. 13923	
Supplier name: SFS Hardware				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 25/1/2023		PO/WO No. 96486		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	385	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.: 116760		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:	Vanajashri				
Sign:	Dandis				
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 : 385

Delivery challan no :

Dated : 27-01-2023

Dated :

PO NO : 96486 - 95345

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 :

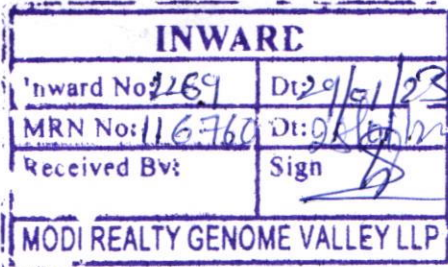
BY HAND / DRIVER

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



Received By
S.K. RAJU
6281929265

Total Tax Amount: 3389.40

CGST @ 9 % 1,694.70

SGST @ 9 % 1,694.70

Round off -0.40

Grand Total 22,219.00

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 Jurisdiction.



For SFS HARDWARE

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

25-01-2023 15:38:39



96486

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
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC
Colony,Tirumulgeru,Secunderabad-15

GSTIN 36BJJPG3515K1Z6

9550505717

Doc No	96486	95345
Doc Date	25-01-2023	
Quote No	NIL	
Quote Date	25-01-2023	
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 Nineteen 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

Penalty For Delay 5% penalty for delay in delivery beyond due date.For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SFS Hardware**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

25-01-2023 15:38:39

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

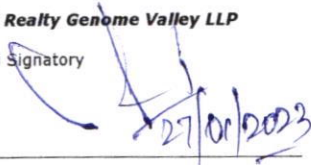
Security Nil

Remarks Material Delivery at GVRC ,Contact person Mr. Madhu,Mobile no:9502211499

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : _/_/_

Requisition Form		MRGV		Date:	25-01-2023				
Company Name:		BRGV		Time:	10:51				
Unit No./Block No.		404/405.406.417.418.410.504/505.506.517.518.510							
Supplier:									
Material required before date:				Req. No.	95345				
S No	Item	26-01-2023	ID No.	88727					
		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									
Prepared By:	SARWAR	Project Manager		SARWAR					
Approved By:		Purchase		APPROVED					
Sign & Date:				27 JAN 2023					
				MINISH PARIKH					
				MANAGER PROCUREMENT					
				MD					