PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	06/02/23	Prepared by	Kalpana	Serial no.	**14183**
Supplier name	SFS Hardware			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	28/01/23	PO/WO No.	96541	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	392	02/02/23	3,210/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,210/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117004	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:	3,210/-
Amount E – PO / WO value:	3,210/-
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	13/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:	Kalpana				
Date	06/02/23				
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

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 : 392** Delivery challan no : PO NO : **96541 - 95344** PO Date : 28-01-2023	**Dated : 02-02-2023** Dated :
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** 02-02-23

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI THREADED ROD SIZE 08 X 900 MM	7318	20.00 NOS	136.00	18.00%	2,720.00
	TRANSPORTATION CHARGES :					0.00
					TOTAL :	**2,720.00**
		Total Tax Amount:	489.60		**CGST @ 9 %**	244.80
					SGST @ 9 %	244.80
					Round off	0.40
					Grand Total	**3,210.00**

INWARD
Inward No: 2289 Dt: 04/02/23
MRN No: 117004 Dt: 04/02/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

Received By
S.K. RAJU
6281920265

Amount Chargeable (in words)

Rs: THREE THOUSAND TWO HUNDRED AND TEN 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: 10521
Date: 6/2/23
Sign:

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.

For SFS HARDWARE

SFS HARDWARE PH.NO. 9550505717

Authorised Signatory

Purchase Order

 28-01-2023 11:58:03

96541
28.01.23 12:54:51

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**	96541	95344
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	**Doc Date**	28-01-2023	
	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	796800 - HARD-Hardware - GI Threaded rob with nut-- - 8X900mm - Nos	20.00	136.00	0.00	18.00	3,209.60
	Total Order Value . . .					**3,209.60**

Rupees : Three Thousand Two Hundred Nine 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 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

30/01/2023

Name : ______________

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.	95344				
Material required before date:	26-01-2023	ID No.	83783				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD3137-Hardware-GI Threaded rob with nut---8X900mm-Nos	20	0	20			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	FOR INSIDE PLUMBING WORK						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	SARWAR	SARWAR					
Approved By:							
Sign & Date:							

PO 96541.

APPROVED
30 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT