

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/5/21		Prepared by: T. Shash	
PO/WO no. 76616		PO / WO Date. 23/4/21	
Supplier Name <u>ESUP</u>		PO/WO amount 2872	
Firm/Company MRUVS HS H		Project BRUV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	29	27/4/21	2872
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 2872			
Sl. No.	DC No	DC Date	MRN No.
1.			71651
2.			
3.			
DC matches MRN ☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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: 2872			
Amount E - PO / WO value: 2872			
Amount F - Difference (A - E): GST-18%			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		25/5/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>		
Date	20/5/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

SFS HARDWARE

#30-28 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015
Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/s. MODI REALTY GENOME VALLEY LLP

5-4-187/3 & 4, II FLOOR, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ABFFM3063P1ZU

Invoice No : 29

Delivery challan no :

Dated: 27-04-2021

Dated :

PO NO : **76616 - 94804**

PO Date : 23-04-2021

Despatched Through :

BY HAND / DRIVER

Despatched Date :

27-04-2021

State Code: **36**

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	PIPE WRENCH SIZE : 600 MM TAPARIA MAKE	8204	2.00 NOS	955.00	18.00%	1,910.00
2	PIPE WRENCH SIZE : 300 MM TAPARIA MAKE	8204	2.00 NOS	262.00	18.00%	524.00
TOTAL :						2,434.00
Total Tax Amount:				438.12	CGST @ 9 %	219.06
					SGST @ 9 %	219.06
					Round off	-0.12
Grand Total						2,872.00

Amount Chargeable (in words)

Rs: TWO THOUSAND EIGHT HUNDRED AND SEVENTY TWO ONLY

Company's Bank Details

Current A/c No : 3719725147

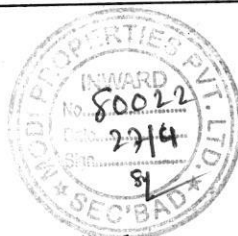
Bank Name : CENTRAL BANK OF INDIA

IFSC Code : CBIN0283477

Branch : TRIMULGHEERY , HYD

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 1

23-04-2021 10:37:34 AM

Original



76616

16.04.21 1:14:52

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

9550505717

Doc No	76616	94804
Doc Date	23-04-2021	
Quote No	NIL	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9551 - Tools - Pipe Wrench - NA - nos 600MM	2.00	955.00	0.00	18.00	2,253.80
2 9551 - Tools - Pipe Wrench - NA - nos 300MM	2.00	262.00	0.00	18.00	618.32
Total Order Value . . .					2,872.12

Rupees : Two Thousand Eight Hundred Seventy Two and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Taparia brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penalty For Delay	Nil
Transportation Cost	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 Site Use Purpose
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For **SFS Hardware**

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Date : 23/04/2021

Name : _____

Name : _____

GST INVOICE

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TRIMULGHEERY HYDERABAD 500-015

Mobile : 9550505717

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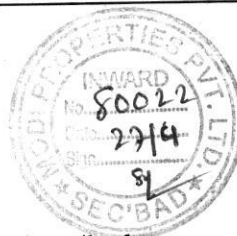
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For SFS HARDWARE

Authorised Signatory

Requisition Form

Company Name:		MRGV		Date:		16.04.2021	
Site & Phase :		BRGV		Time:		12:30PM	
Supplier				Req. No.		94804	
Material required before date:		19.04.2021		ID No.		65429	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Pipe wrench	600mm	02	No's	262	955	
2	Pipe wrench	300mm	02	No's	955	262	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Site use.							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		16.04.2021		Sign. & Date		16.04.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.



SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36, 3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MODI REALTY GENOME VALLEY LLP

Our Reference
Date

- 53/28
- 27/4/24

Your Order Ref : 76616/94804

Dated : 23.04.24

S.No	PARTICULARS	QTY	RATE
1.	PIPE WRENCH 600 mm	2 No	
2.	PIPE WRENCH 300 mm	2 No.	
	"TAPARIA MAKE"		
INWARD Inward No: 1258 Dt: 29/4/24 MRN No: 91651 Dt: 29/4/24 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> MODI REALTY GENOME VALLEY LLP MODI PROPERTIES PVT. LTD. INWARD No. 21220 Date: 14/5 Sign: <i>[Signature]</i> SECRETARY			

GST AS APPLICABLE

Yours Faithfully,

[Signature]

For - SFS HARDWARE

Thank you for your Business !

SFS HARDWARE

Cell: 9550505717

30-26 PLOT NO: 36, 3RD FLOOR BURHANI HOUSING SOCIETY
RTC COLONY, Hyderabad- 500015.
GSTIN: 36BJJPG3515K1Z6

DELIVERY CHALLAN

To: MODI REALTY GENOME VALLEY LLP

Our Reference
Date

- 53/28
- 27/04/21

Your Order Ref : 76616/94804

Dated :

23-04-21

S.No	PARTICULARS	QTY	RATE
1.	PIPE WRENCH 600mm	2 NO'S	
2.	PIPE WRENCH 300mm "TAPARIA MAKE"	2 NO'S.	

INWARD	
Inward No: 258	Dt: 29/4/21
MRN No:	Dt:
Received By:	Sign: 
MODI REALTY GENOME VALLEY LLP	

Yours Faithfully,

GST AS APPLICABLE

For - SFS HARDWARE

Thank you for your Business !