

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21	Prepared by:	Kavitha
PO/WO no.	81763	PO / WO Date.	19/10/21
Supplier Name	SFS Hardware	PO/WO amount	42361-
Firm/Company	Medi healthy Genomic valley	Project	MRtv
Sl. No.	Bill No.	Bill Date	Bill amount
1	301	15/11/21	4,2361-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	/	/	99568	☒ Yes ☐ No
2.	/	/		☐ Yes ☐ No
3.	/	/		☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / WO

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

20/12/21

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20/12/21

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 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

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

Buyer: *Modi Realty Genome Valley*
M/s. G V RESERCH CENTRES PVT LTD

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

Buyer's GSTIN : 36AAHCG4562D1ZP

Invoice No : 301

Delivery challan no :

Dated : 15-11-2021

Dated :

PO NO : 81763 - 94909

PO Date : 19-10-2021

Despatched Through :

BY HAND / DRIVER

Despatched Date :

15-11-2021

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	GI CHANNEL BRACKET SIZE : 6"	7216	10.00 NOS	48.00	18.00%	480.00
2	GI CHANNEL BRACKET SIZE : 1 FT	7216	10.00 NOS	57.00	18.00%	570.00
3	GI CHANNEL BRACKET SIZE : 2 FT	7216	10.00 NOS	88.00	18.00%	880.00
4	GI U CLAMP - SIZE : 2"	7318	20.00 NOS	19.00	18.00%	380.00
5	GI U CLAMP - SIZE : 4"	7318	10.00 NOS	23.00	18.00%	230.00
6	GI U CLAMP - SIZE : 3/4"	7318	15.00 NOS	10.00	18.00%	150.00
7	GI HI TECH CLAMP SIZE : 3"	7318	15.00 NOS	28.00	18.00%	420.00
8	GI HI TECH CLAMP SIZE : 4"	7318	15.00 NOS	32.00	18.00%	480.00

TRANSPORTATION CHARGES :

TOTAL : 3,590.00

INWARD	
Inward No: 1543	Dt: 22/11/21
MRN No: 99568	Dt: 24/11/21
Received By:	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LTD	

Total Tax Amount: 646.20

CGST @ 9 % 323.10

SGST @ 9 % 323.10

Round off -0.20

Grand Total 4,236.00

Amount Chargeable (in words)

Rs: FOUR THOUSAND TWO HUNDRED AND THIRTY SIX ONLY

Company's Bank Details

Current A/c No : 3719725147

Bank Name : CENTRAL BANK OF INDIA

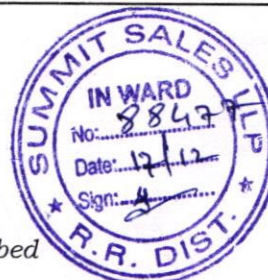
IFSC Code : CBIN0283477

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

Note: Wrong Entry of buyer's Name.

Purchase Order

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19-10-2021 11:52:35 AM



81763

18.10.21 2:06:32

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	81763	94909
Doc Date	19-10-2021	
Quote No	NIL	
Quote Date	19-10-2021	
SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2061 - Carpentry - hardware - Brackets - NA - pairs 6"	10.00	48.00	0.00	18.00	566.40
2 2061 - Carpentry - hardware - Brackets - NA - pairs 1"	10.00	57.00	0.00	18.00	672.60
3 2061 - Carpentry - hardware - Brackets - NA - pairs 2"	10.00	88.00	0.00	18.00	1,038.40
4 7329 - Plumbing - GI - Clamp - other - nos U-CLAMP-3"	20.00	19.00	0.00	18.00	448.40
5 7329 - Plumbing - GI - Clamp - other - nos U-CLAMP-4"	10.00	23.00	0.00	18.00	271.40
6 7329 - Plumbing - GI - Clamp - other - nos U-CLAMP-3/4"	15.00	10.00	0.00	18.00	177.00
7 7329 - Plumbing - GI - Clamp - other - nos Hi-tech-3"	15.00	28.00	0.00	18.00	495.60
8 7329 - Plumbing - GI - Clamp - other - nos Hitech-4"	15.00	32.00	0.00	18.00	566.40
Total Order Value . . .					4,236.20

Rupees : Four Thousand Two Hundred Thirty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

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

19-10-2021 11:52:35 AM

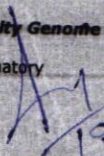
Original / Office Copy / Purchase Div.Copy

Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for model flat purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Genorite Valley LLP**

Authorised Signatory

Name :


19/10/2021

Accepted the above Terms And Conditions

For **SFS Hardware**

Name :

Date : / /

Requisition Form

Company Name:		MRGV		Date:		12-10-2021	
Site & Phase :		BRGV		Time:		16:31	
Supplier				Req. No.		94909	
Material required before date:			14-10-2021		ID No.		70296

No	Description	Size	Quantity	Units	Inward No	Date
1	Chanel Bracket	6"	10	Nos	70296	
2	Chanel Bracket	1'	10	Nos		
3	Chanel Bracket	2'	10	Nos		
4	G.I U Clamp	3"	20	Nos		
5	G.I U Clamp	4"	10	Nos		
6	G.I U Clamp	3/4"	15	Nos		
7	G.I Hightech Clamp	3"	15	Nos		
8	G.I Hightech Clamp	4"	15	Nos		
9						
10						

Remarks: Towards Model Flat purpose.

Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign.& Date		12-10-2021		Sign. & Date		12-10-2021	

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

