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	Modi realty Genome valley	Project	MRGV.
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):			4,2361-

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:				42361-
Amount E – PO / WO value:				42361-
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	27/12/21.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		APPROVED 23 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	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 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. 50,000/- 7. MD to approve all bills above 1,00,000/-

(2)

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 : 301** Delivery challan no : PO NO : **81763 - 94909** PO Date : 19-10-2021	**Dated : 15-11-2021** Dated :
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**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 15-11-2021

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**
			Total Tax Amount:	646.20	**CGST @ 9 %**	323.10
					SGST @ 9 %	323.10
					Round off	-0.20
					Grand Total	**4,236.00**

INWARD
Inward No: 543 Dt: 22/11/21
MRN No: 99568 Dt: 24/11/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8847 Date: 17/12 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

Authorised Signatory

Note: Wrong Entry of buyer's Name.

 19-10-2021 11:52:35 AM

Purchase Order

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

M . 98877 5-11-21
6461 3-11-21

For ***Modi Realty Genome Valley LLP***
Authorised Signatory
19/10/2021
Name :

Accepted the above Terms And Conditions
For ***SFS Hardware***
Name :
Date : _/_/_

Purchase Order

 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 Genome 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 51	1’	10	Nos		
3	Chanel Bracket 88	2’	10	Nos		
4	G.I U Clamp 19	3”	20	Nos		
5	G.I U Clamp 23	4”	10	Nos		
6	G.I U Clamp 10	3/4”	15	Nos		
7	G.I Hightech Clamp 28	3”	15	Nos		
8	G.I Hightech Clamp 32	4”	15	Nos		
9	PO					
10	81763					

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.

APPROVED
19 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT