PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/21.	Prepared by:	Kavitha
PO/WO no.	81766	PO / WO Date.	19/10/21
Supplier Name	SFS Hardware	PO/WO amount	12691-
Firm/Company	Modi realty tenome valley	Project	MRQV
Sl. No.	Bill No.	Bill Date	Bill amount
1	282	11/11/21.	12691-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12691-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				12691-
Amount E – PO / WO value:				12691-
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 / W/O	□ 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/-

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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 : 282** Delivery challan no : PO NO : **81766 - 94907** PO Date : 19-10-2021	**Dated: 11-11-2021** 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** 11-11-2021

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	BOLT SIZE : 08 X 50 MM	7318	100.00 NOS	7.00	18.00%	700.00
2	THREAD NUT SIZE : 08 MM	7318	100.00 NOS	2.00	18.00%	200.00
3	WASHER SIZE : 08 MM	7318	100.00 NOS	1.75	18.00%	175.00
					TOTAL :	**1,075.00**
		Total Tax Amount:		193.50	**CGST @ 9 %**	96.75
					SGST @ 9 %	96.75
					Round off	0.50
					Grand Total	**1,269.00**

Amount Chargeable (in words)

Rs: ONE THOUSAND TWO HUNDRED AND SIXTY NINE 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: 8964 Date: 18.11.2 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

Purchase Order

81766
18.10.21 2:06:32

 19-10-2021 11:52:35 AM

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	81766	94907
30-26,III Floor,Plot no 36,Burhani Housing Society,RTC Colony,Tirumulgery,Secunderabad-15	Doc Date	19-10-2021	
	Quote No	NIL	
	Quote Date	19-10-2021	
9550505717	SupplyType	Supply	

Kind Attn : Mr Khuzem

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2264 - Carpentry - hardware - Nut bolts - Others - nos *8MM X50MM Only Bolt*	100.00	7.00	0.00	18.00	826.00
2	6095 - Miscellaneous - Thread Nut - Others - nos *8MM*	100.00	2.00	0.00	18.00	236.00
3	2289 - Carpentry - other - Washers - NA - nos *8MM*	100.00	1.75	0.00	18.00	206.50
					Total Order Value . . .	**1,268.50**

Rupees : One Thousand Two Hundred Sixty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items no 1 & 2 shall be of RABRO MAKE.
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
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	

N. NRAI.

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

19/10/2021

Name : ____________________

Accepted the above Terms And Conditions
For ***SFS Hardware***

Name : ____________________

Date : __/__/__

Requisition Form - PVC Inside Flat									
Company		MRGV		Site & Phase		BRGV			
Req. no.		94907		Req. Date		12-10-2021			
Material required before		14-10-2021		ID no.		70298			
Prepared by:		Pushpalatha		Approved by (sign):					
Flat / Block no:		Towards Model flat purpose at BRGV Site.							
Per Flat Order Value:		1	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	P.V.C Fitting's Inside Flat								
1	4" Pipe	Length	2.00	9.00	20.00	0.00	20.00	-	-
2	4" Plain Bend	Nos	2.00	9.00	15.00	0.00	15.00	-	-
3	4" Pvc 45 Degree Bend	Nos	1.00	9.00	10.00	0.00	10.00	-	-
4	3" PVC Door Bend	Nos	2.00	9.00	3.00	0.00	3.00	-	-
5	3" Pvc Pipe	Length	4.00	9.00	25.00	0.00	25.00	-	-
6	3" Plain Tee	Nos	3.00	9.00	5.00	0.00	5.00	-	-
7	4" Door Tee	Nos	2.00	9.00	4.00	0.00	4.00	-	-
8	3" Door Tee	Nos	2.00	9.00	5.00	0.00	5.00		
9	3" Plain Bend	Nos	1.00	9.00	4.00	0.00	4.00	-	-
10	3" Pvc 45 Degree Bend	Nos	6.00	9.00	10.00	0.00	10.00	-	-
11	3" Nahni Trap	Nos	4.00	9.00	8.00	0.00	8.00	-	-
12	3" Floor Trap	Nos	1.00	9.00	8.00	0.00	8.00	-	-
13	50mm 45 Degree Elbow	Nos	1.00	9.00	20.00	0.00	20.00	-	-
14	50mm Pvc Pipe	Length	1.00	9.00	10.00	0.00	10.00	-	-
15	50mm Plain Elbow	Nos	10.00	9.00	40.00	0.00	40.00	-	-
16	Plain Y	Nos	10.00	9.00	4.00	0.00	4.00		
17	4 "Plain Tee	Nos	1.00	9.00	10.00	0.00	10.00	-	-
18	75X50mm Bush	Nos	1.00	9.00	4.00	0.00	4.00	-	-
19	Lubricant Paste	250gms	1.00	9.00	4.00	0.00	4.00	-	-
20	8mm Thread Rod	Length	0.50	9.00	10.00	0.00	10.00	-	-
21	8mm Fastners	Nos	2.00	9.00	100.00	0.00	100.00	-	-
22	8mm Nutts	Nos	4.00	9.00	100.00	0.00	100.00	-	-
23	8mm Watchers	Nos	4.00	9.00	100.00	0.00	100.00	-	-
	Total						519.0		

PO 81766

81745

APPROVED
19 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT