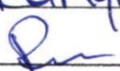


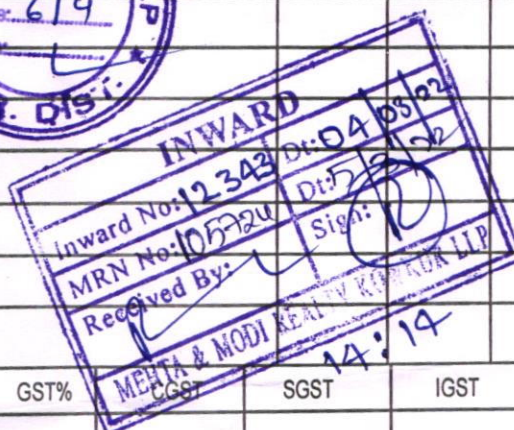
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 08/04/22		Prepared by: Ramya		Serial no.: 2988	
Supplier name: Sathyawarapu Hardware		HO inward no.:			
Firm/Company: M&M KUP		Project: GHT		HO received date:	
PO/WO date: 26/03/22		PO/WO No.: 86788		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1566	-	5626/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				5626/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105724		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:				5,625/-	
Amount E - PO / WO value:				5,626/-	
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		11/04/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	08/04/22				
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.

GSTIN:36BCBPS4784B1ZJ		PAN: BCBPS4784B		TAX INVOICE-CASH/CREDIT					
 Sathyavarapu Hardwares Dealers in : Kitchen Accessories & Exclusive Hardware # 2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad. ☎ : 040-66610337 📠 : 98853 16000, ✉ : sathyavarapu_ravi@yahoo.com				☐ Original for Receipt ☐ Duplicate for Transporter ☐ Triplicate for Supplier					
Invoice No. : 1566 /19 - 20 Invoice Date : State : Telangana State Code 36		Transportation Mode: Vehicle Number: P.O. Number : 86788		LR No: No. of Cases: Place of Supply:					
DETAILS OF CONSIGNEE:		BILLED TO		DETAILS OF RECEIVER:					
NAME: Mehta & Modi Realty kowkur LP Address: 5-4-187/3&4, 11th floor, MG Road, Sakam Mansion, Secunderabad - 500003 GSTIN: 36ABLFM7631F1Z3 State: Telangana State Code: 36		NAME: _____ Address: _____ GSTIN: 36ABLFM7631F1Z3 State: _____ State Code: _____							
SHIPPED TO									
S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)	
1	8302	1" M pipe	93	380,	33		18%	3069=0	
2	8302	Curtain Bracket-M	13	per	85		18%	1105=0	
3	8302	1" M pipe	18	Ng	33		18%	594=0	
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any			
						Total Amount before Tax		4768=0	
						Add. CGST 9%		429=0	
						Add: SGST 9%		429=0	
						Add: IGST			
Amount in words: Five Thousand Seven Hundred & Twenty Six only							GRAND TOTAL		5626=0
We Bank with: HDFC BANK, Paradise Branch, Secunderabad Current Account: 00422000029168 RTGS/IFSC Code : HDFC0000042			* Goods once sold will not be taken back Subject to Secunderabad Jurisdiction E&O.E.			For Sathyavarapu Hardwares  Authorised Signatory			
Receiver's Signature with Stamp									



5626

Purchase Order

Page(s) 1 Of 1

26-03-2022 11:20:13 AM

Original

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No. : 36ABLFM7631F1Z3



86788

16.03.22 2:13:35

Supplier DetailsSathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.**GSTIN** 36BCBPS4784B1ZJ

65910337.

9885316000.

Doc No	86788	141303
Doc Date	26-03-2022	
Quote No	Nil	
Quote Date	23-03-2022	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2084 - Carpentry - hardware - Curtain rod - NA - rft sscurtain rods 6'6" x 1",	93.00	33.00	0.00	18.00	3,621.42
2 2083 - Carpentry - hardware - Curtain bracket - NA - pairs 1"	13.00	85.00	0.00	18.00	1,303.90
3 2084 - Carpentry - hardware - Curtain rod - NA - rft 4'6"	18.00	33.00	0.00	18.00	700.92
Total Order Value ...					5,626.24

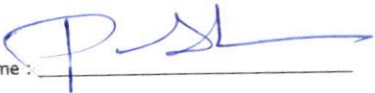
Rupees : Five Thousand Six Hundred Twenty Six and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Sl.no.1-1" SS matt finish, 12 ft each length, 1.5mm thickness, Sl.no.2-Brackets with end cap.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A Block model flats no 117 & 101&102 window top fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	23-03-2022
Site & Phase :	GHT	Time:	10.00
Supplier	SLLP	Req. No.	86788
Material required before date:	23-03-2022	ID No.	74899

No	Description	Size	Quantity	Units	Inward No	Date
1	SS CURTAIN ROD	6'6"x 1"	14	Nos		
2	SS CURTAIN RODS	4' 6 "	04	Nos		
3	SS PLANE END CUPS	1"	26	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site A Block Model flat Nos 117 & 101 & 102 windows top fixing purpose

Prepared By	A Suresh	Approved by	APPROVED BY 24 MAR 2022 SONAM MODI MANAGING DIRECTOR
Sign. & Date	29-12-2021	Sign. & Date	

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Shubh

BS