

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:		11/6/22		Prepared by	Deepa	Serial no.	4701
Supplier name		Sathyavaranpu Hardware				HO inward no.	
Firm/Company		MMRKLIP		Project	GHT	HO received date	
PO/WO date		27/5/22		PO/WO No.	88663	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	292	28/5/22	755/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		755/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	107850	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:		755/-
Amount E – PO / WO value:		7,55.20
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	6/6/22	
Remarks: final bill		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	11/6/22				
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

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

TAX INVOICE-CASH/CREDIT

- ☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No: 7292 /19 - 20

Invoice Date: 12/05/20

State : Telangana

State Code 36

Transportation Mode:

Vehicle Number:

P.O. Number :

LR No:

No. of Cases:

Place of Supply:

DETAILS OF CONSIGNEE:**BILLED TO****DETAILS OF RECEIVER:****SHIPPED TO**

NAME:

Address:

GSTIN:

State:

State Code:

NAME:

Address:

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7016	1" SS pipe with end cap	2	ft	150/-		18%	300.00
2		cap						
3								
4	8302	Wash basins st LSV	4	ft	85/-		18%	340.00
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								



HSN Code	Taxable Amount	GST%	CGST	SGST	Transport / If any	Total Amount before Tax
						640.00
					Add: CGST 9%	57.20
					Add: SGST 9%	57.20
					Add: IGST	
					GRAND TOTAL	754.40

Amount in words:

Seven hundred and fifty four rupees only

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

Receiver's Signature with Stamp

Authorised Signatory

Handwritten Title

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Handwritten text line 2

Handwritten text line 3

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Handwritten text line 7

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Handwritten text line 9

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Purchase Order

Page(s) 1 Of 1

27-05-2022 14:34:25



88663

20.05.22 3:37:21

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-1
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

GSTIN 36BCBPS4784B1ZJ

65910337.

9885316000.

Doc No	88663	141894
Doc Date	27-05-2022	
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 5549 - Furniture - Curtain rods - NA - nos 3' x 2 nos, with end caps	2.00	150.00	0.00	18.00	354.00
2 2083 - Carpentry - hardware - Curtain bracket - NA - pairs 1"	4.00	85.00	0.00	18.00	401.20
Total Order Value . . .					755.20

Rupees : Seven Hundred Fifty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 model flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Date : _/_/_

Name : _____

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		24-5-2022	
Site & Phase :		GHT		Time:		15-00	
Supplier		SSLLP		Req. No.		141894	
Material required before date:				ID No.		76672	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curtain rod with End Cups	3'	2	Nos			
2	Brackets	std	4	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site Club house library inside fixing purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		24-05-2022		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 SSLLP stock
- ☐ Other

APPROVED

29 MAY 2022

F. CHANDRAN
MANAGER PURCH.

[Handwritten signature]

TAX INVOICE-CASH/CREDIT

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☎ # 2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad.

☎ : 040-66610337 ☎ : 98853 16000, ✉ : sathyavarapu_ravi@yahoo.com

Invoice No. 292 /19-20
Invoice Date 02/05/2019

Invoice Date: 12/29/2012

State : Telangana

State Code 36

Transportation Mode

LR No

Vehicle Number:

No. of Cases

P.O. Number :

Place of Supply

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER

SHIPPED TO

NAME Mohit & Mohi Reedy Lawton Up

Address *Manila, Luzon*

NAME _____

Address

GSTIN 36AB3CM7631F123

GSTIN

State: Texas

State Code: 36

State:

State Code

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7216	1 st SI Pipe with end cap	2	ft	150/-		18%	300.00
2		(cap)						
3								
4	8302	Water faucet 1/2" 150/-	4	ft	85/-		18%	340.00
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

(2 AS)

INWARD
 Inward No: 1259
 MRN No: 104850
 Date: 28/05/24
 Digit: 28/05/24
 Signed: [Signature]
 By: [Signature]
 REALTY KANPUR LLP

HSN Code	Taxable Amount	GST%	CGST	SGST	Transport / If any	
					Total Amount before Tax	640.00
					Add. CGST 9%	57.60
					Add: SGST 9%	57.60
					Add: IGST	
Amount in words: <i>Six hundred & forty nine</i>					GRAND TOTAL	755.20

Amount in words:

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HDFC BANK,

Paradise Branch, Secunderabad

Current Account: 00422000029168

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