PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/9/21	Prepared by	Monu	Serial no.	8535
Supplier name	Sathyavarapu Hardwares			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	27/8/21	PO/WO No.	91387	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	738	7/9/21	1,416/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,416/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111481 — 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:	1,416/-
Amount E – PO / WO value:	1,416/-
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	26/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu				
Sign:	Monu				
Date	17/9/21				
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. : 738 /22 - 23
Invoice Date : 3/09/22
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number (91387)

LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: Modi Realty Pocharam LLP
Address: Munirabad
GSTIN: 36ABIFM1836H1ZA
State: State Code:

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address:
GSTIN: AP. 36ABIFM1836H1ZA
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8302	8" Ple Brass Aldrops	25	Nos	48/-		18	1200.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11		@ 1416/-						
12								
13		MRN - 111481						
14								

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	1200.00
						Add. CGST 9%	108.00
						Add: SGST 9%	108.00
						Add: IGST	

Amount in words: One thousand four hundred sixteen only. **GRAND TOTAL** 1416.00

INWARD
Inward No: 1174 Dt: 8/9/22
MRN No: Dt:
Received By: Bishnu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
INWARD No: 9954 Date: 17/9 Sign:

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.

07/9/22
Receiver's Signature with Stamp

For **Sathyavarapu Hardwares**

Authorised Signatory

TS10UB5649

Purchase Order

 27-08-2022 4:59:56 PM Origi

91387
17.08.22 12:59:51

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Sathyavarapu Hardwares, #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.	**Doc No**	91387	182121
	Doc Date	27-08-2022	
	Quote No	Nil	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	24-08-2022	
65910337. 9885316000.	**SupplyType**	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	188000-HARD-Hardware-Ms Aldrop---200mm-Nos	25.00	48.00	0.00	18.00	1,416.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification /	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	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. for labour quarters flush doors fixing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice +copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site.Original invoice must be snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Vasu 28/8

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***Sathyavarapu Hardwares,***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP					
Site & Phase :	NGH	Date:	24-08-2022			
Flat/Block no.		Time:				
Supplier:						
Material required before date:	Urgent	Req. No.	182121			
S No	Item	ID No.	79189			
1	HARD1880-Hardware-Ms Aldrop---200MM-Nos	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	HARD1898-Hardware-SS Screws-CSK Head--8x32MM-Pkts	25	0	25		
	9138[illegible]7	25	0	25		
Remarks:	for labour quarters flush doors fixing purpose and wpc doors holdfasters fixing purpose					
	Engineer					
Prepared By:	ANIL.M	Project Manager		Purchase		MD
Approved By:		Vijay raj.G				
Sign & Date:						

APPROVED
29 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE