PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/9/22	Prepared by	Mani	Serial no.	8538
Supplier name	Sathyanarapu Hardware			HO inward no.	
Firm/Company	MRPLup	Project	NGH	HO received date	
PO/WO date	5/9/22	PO/WO No.	91585	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	773	7/9/22	979/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	979/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 111478 — 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:	979/-
Amount E – PO / WO value:	979/-
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	26/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani				
Date	17/9/22				
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

TAX INVOICE-CASH/CREDIT

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. : 773 /22 - 23	Transportation Mode:
Invoice Date : 07/09/2022	Vehicle Number:
State : Telangana State Code36	P.O. Number : 91585
LR No:	No. of Cases:
Place of Supply:	

DETAILS OF CONSIGNEE: BILLED TO	DETAILS OF RECEIVER: SHIPPED TO
NAME: Modi Realty Nallagandla LLP.	NAME:
Address: Hyd.	Address:
GSTIN: 36AB1FM1836A1Z7	GSTIN:
State: Telangana State Code: 36	State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8301	50mm Hinge 3 keys	10	nos	831		18%	8300.00
2		Padlocks						
3								
4								
5								
6								
7								
8								
9		@ 9794/-						
10								
11								
12		MRN -111478						
13								
14								

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	8300.00
						Add. CGST 9%	747.00
						Add: SGST 9%	747.00
						Add: IGST	
						GRAND TOTAL	9794.00

Amount in words: Nine thousand seven hundred ninety four only

INWARD
Inward No: 11742 Dt: 8/9/22
MRN No: Dt:
Received By: Bishnu Sign: Bishnu
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 99155
Date: 17/9/22
Sign:
R.R. DIST.

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.

P. H 8500437837
TS10UB5649

Receiver's Signature with Stamp

For Sathyavarapu Hardwares

Authorised Signatory

Purchase Order

 05-09-2022 15:23:09 Original / Of

91585
01.09.22 10:54:25

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.

GSTIN 36BCBPS4784B1ZJ
65910337. 9885316000.

Doc No	91585	182159
Doc Date	05-09-2022	
Quote No	Nil	
Quote Date	05-09-2022	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2147 - Carpentry - hardware - Pad Lock - NA - nos	10.00	83.00	0.00	18.00	979.40
		Total Order Value . . .			**979.40**

Rupees : Nine Hundred Seventy Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Including GST
Delivery Date	Next Day
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penality 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 Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 05/09/22

Accepted the above Terms And Conditions
For *Sathyavarapu Hardwares,*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	03.09.2022			
Site & Phase :	NGH	Time:	17:20			
Flat/Block no.	Site					
Supplier:		Req. No.	182159			
Material required before date:	06.09.2022	ID No.	79410			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD7085-Hardware-Safety Padlock--SH-PLLS-6lever-Nos 91585	10	0	10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For site general works purpsoe .					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:						
Sign & Date:						

APPROVED
05 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT