

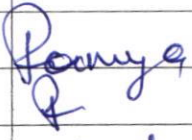
PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 20/09/22		Prepared by: Ramya		Serial no.	
Supplier name: Sathyanarayana Hardware		Project: Ramya Selenia		HO inward no.	
Firm/Company: MCS		PO/WO No. 9124		HO received date	
PO/WO date: 22/08/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	499	16/07/22	17,575	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			17,575
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			17,575
Amount E – PO / WO value:			21,804
Amount F – Difference (A – E):			14,771
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		26/09/22	
Remarks:		final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	20/09/22				
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 weightment 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. : **499** /19 - 20Invoice Date : **16/04/2020**

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:

MODI Consulting Services

Address:

NAME:

By: Meenakshin

Address:

GSTIN:

36AAKFM0733F124

GSTIN:

36AAKFM0733F124

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	8302	Donut Donut boxes 600g.	3	Sch	1200/-	42%	18%	3002.00
2	8302	Donut 1500g boxes with cup	3	Sch	1800/-	42%	18%	1804.00
3	8302	00000000000000000000	5	Sch	510/-	45%	18%	1411.00
4		00000000000000000000						
5	8302	00000000000000000000	3	Sch	510/-	45%	18%	851.00
6	8302	100 (35000) 00000000000000000000	20	Sch	2100/-		18%	4340.00
7		00000000000000000000						
8	8302	100 (4000) 00000000000000000000	5	Sch	2421/-		18%	1440.00
9	8302	20 (50000) 00000000000000000000	6	Sch	310/-		18%	1860.00
10	2018	1308 500g 500g 500g	150	20	0145		18%	113.00
11	7318	1608 500g 500g 500g	150	20	058		18%	138.00
12	7318	2000 500g 500g 500g	100	20	0145		10%	95.00
13								
14								

HSN Code

Taxable Amount

GST%

CGST

SGST

IGST

Transport / If any

Total Amount before Tax

14894.00

Add: CGST

97%**1340.50**

Add: SGST

97%**1340.50**

Add: IGST

GRAND TOTAL

17575.00

Amount in words:

Material Received

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

9600172534 / 7730835191

Purchase Order

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23-09-2022 12:35:24 PM

From Company : **Mody Consultancy Services**

5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.

G S T No. :



91224

17.08.22 12:59:50

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

65910337.

9885316000.

Doc No	91224	198028
Doc Date	22-08-2022	
Quote No	Nil	
Quote Date	20-08-2022	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 222900 - HARD-Hardware - Door Closer-- - - Nos	6.00	1,725.00	42.00	18.00	7,083.54
2 547600 - HARD-Hardware - Cylinderacal Lock--Dorset - - - Nos	4.00	1,060.00	42.00	18.00	2,901.86
3 842300 - HARD-Hardware - Box Hinges-0 Crank- - 25mm - Set	5.00	513.00	45.00	18.00	1,664.69
4 926700 - HARD-Hardware - Box Hinges- - - 25mmx8degrees - Set	3.00	516.00	45.00	18.00	1,004.65
5 369300 - HARD-Hardware - Draw Channel- - - 350mm - Set	20.00	217.00	0.00	18.00	5,121.20
6 928600 - HARD-Hardware - Draw Channel- - - 400mm - Set	5.00	243.00	0.00	18.00	1,433.70
7 783300 - HARD-Hardware - Draw Channel- - - 500mm - Set	6.00	310.00	0.00	18.00	2,194.80
8 918700 - HARD-Hardware - Star Screws- - - 13x8mm - Nos	250.00	0.45	0.00	18.00	132.75
9 963200 - HARD-Hardware - Star Screws- - - 16x8mm - Nos	250.00	0.55	0.00	18.00	162.25
10 194500 - HARD-Hardware - Star Screws- - - 20x4mm - Nos	100.00	0.95	0.00	10.00	104.50

Total Order Value . . .**21,803.93**

Rupees : Twenty One Thousand Eight Hundred Three and Paise Ninty Three 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** Ramky SeleniumFor **Mody Consultancy Services**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Name : _____

Date : __/__/__

Contact - -

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Purchase Order

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Ramky Selenium

Phone. .

Penalty 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 ramky selenium 5 th flor carpentary work 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 **Mody Consultancy Services**

Authorised Signatory

U. Sathya
23/09/22

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Estimate

Page(s) 1 Of 2

23-08-2022 4:50:06 PM

Original / C.

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details

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

GSTIN 36BCBPS4784B1ZJ

65910337.

9885316000.

Doc No	91224	198028
Doc Date	22-08-2022	
Quote No	Nil	
Quote Date	20-08-2022	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 222900 - HARD-Hardware - Door Closer--- Nos	6.00	1,725.00	42.00	18.00	7,083.54
2 547600 - HARD-Hardware - Cylinderacal Lock--Dorset --- Nos	4.00	1,060.00	42.00	18.00	2,901.86
3 842300 - HARD-Hardware - Box Hinges-0 Crank- - 25mm - Set	5.00	513.00	45.00	18.00	1,664.69
4 926700 - HARD-Hardware - Box Hinges- - - 25mmx8degrees - Set	3.00	516.00	45.00	18.00	1,004.65
5 369300 - HARD-Hardware - Draw Channel- - - 350mm - Set	20.00	217.00	0.00	18.00	5,121.20
6 928600 - HARD-Hardware - Draw Channel- - - 400mm - Set	5.00	243.00	0.00	18.00	1,433.70
7 783300 - HARD-Hardware - Draw Channel- - - 500mm - Set	6.00	310.00	0.00	18.00	2,194.80
8 918700 - HARD-Hardware - Star Screws- - - 13x8mm - Nos	250.00	0.45	0.00	18.00	132.75
9 963200 - HARD-Hardware - Star Screws- - - 16x8mm - Nos	250.00	0.55	0.00	18.00	162.25
10 194500 - HARD-Hardware - Star Screws- - - 20x4mm - Nos	100.00	0.95	0.00	10.00	104.50

Total Order Value . . .

21,803.93

Rupees : Twenty One Thousand Eight Hundred Three and Paise Ninty Three 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 Ramky Selenium

For **Mody Consultancy Services**

Authorised Signatory

Name : Venuth

Contact :-

For MDs APPROVAL

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



Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Date : __/__/__

Estimate

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23-08-2022 4:50:06 PM

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Ramky Selenium

Phone. .

Penalty 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 ramky selenium 5 th flor carpentary work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Mody Consultancy Services**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : Vamsi m/p

Name : _____

Date : __/__/__

Contact : -

17. 10. 1947

18. 10. 1947

19. 10. 1947

20. 10. 1947

21. 10. 1947

22. 10. 1947

23. 10. 1947

24. 10. 1947

25. 10. 1947

26. 10. 1947

27.

Requisition Form		Modi Consultancy Services		Date	20-08-2022
Company Name		Ramky Selenium		Time	10:30
Site & Phase		Sathyavaram Hardware		Req No	198028
Flat/Block no.				ID No	79046
Supplier				Qty	Qty available at site
Material required before date				Order Qty	Inward No
S No		Item		Inward No	Inward Date
1	HARD2229-Hardware-Door Closer----	Nos	6	0	6
2	HARD5476-Hardware-Cylindrical Lock--Dorset--	Nos	4	0	4
3	HARD8423-Hardware-Box Hinges-0 Crank- -25mm-Set		5	0	5
4	HARD9267-Hardware-Box Hinges- - -25mmx8degrees-Set		3	0	3
5	HARD3693-Hardware-Draw Channel- - -350mm-Set		20	0	20
6	HARD9286-Hardware-Draw Channel- - -400mm-Set		5	0	5
7	HARD7833-Hardware-Draw Channel- - -500mm-Set		6	0	6
8	HARD9187-Hardware-Star Screws- - -13x8mm-Nos		250	0	250
9	HARD9632-Hardware-Star Screws- - -16x8mm-Nos		250	0	250
10	HARD1945-Hardware-Star Screws- - -20x4mm-Nos		100	0	100
Remarks					

91224

Above order for Ramky selenium 5th floor carpentry work purpose.

Engineer

Meenakshi. N

Prepared By

Approved By

Sign & Date

APPROVED BY
24 AUG 2022
MANAGING DIRECTOR

APPROVED BY
22 AUG 2022
MANAGING DIRECTOR

Project Manager

Purchase

MD

20-08-2022

