

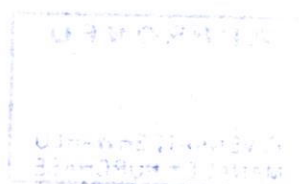
PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 11/10/2022		Prepared by: Venkatesh		Serial no. 9277	
Supplier name: Sathyavathi Hardware				HO inward no.	
Firm/Company: MHP		Project: SOV III		HO received date	
PO/WO date: 10/10/22		PO/WO No. 92724		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	921	10/10/22	312200	☒ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	312200	
Amount A-Bills total (Excluding Transport & Hamali Charges):					
MRN nos.: 112524	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:				312200	
Amount E - PO / WO value:				312200	
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		17/10/2022			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date					
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.

5555





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. : 921 / 22 - 23

Invoice Date : 10/10/2022

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:

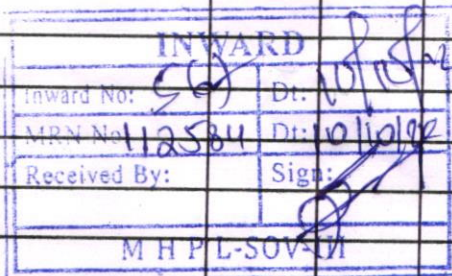
Address:

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8301	ben to som up ladder	4	m	661		18%	264.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								



93121

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
						Total Amount before Tax	264.00
						Add. CGST	47.52
						Add. SGST	47.52
						Add. IGST	
Amount in words: Three hundred & twelve only							
GRAND TOTAL							312.00

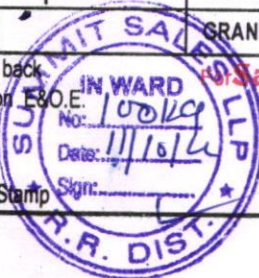
We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: 00422000029168
RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back
Subject to Secunderabad Jurisdiction E&O.E.

Receiver's Signature with Stamp

Authorised Signatory

Sathyavarapu Hardwares



Purchase Order

Page(s) 1 Of 1

10-10-2022 12:25:32



03.10.22 5:38:39

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Sathyavarapu Hardwares, #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad. GSTIN 36BCBPS4784B1ZJ 65910337. 9885316000.		Doc No	92724 185312
		Doc Date	10-10-2022
		Quote No	Nil
		Quote Date	10-10-2022
		SupplyType	Supply

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 708500 - HARD-Hardware - Safety Padlock--SH-PLLS - 6lever - Nos	4.00	66.00	0.00	18.00	311.52
Total Order Value . . .					311.52
Rupees : Three Hundred Eleven and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Site Use Purpose.
Completion Date	NA
Measurment	NA
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 b

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : __/__/__

1902/1903

1902/1903

1902/1903

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1902/1903

1902/1903

Requisition Form							
Company Name:		MHPL SOV	Date:	04-10-2022			
Site & Phase :		SOV-III	Time:	11:00			
Unit No./Block No.		Site use					
Supplier:			Req. No.	185312			
Material required before date:		Urgent	ID No.	80382			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD7085-Hardware-Safety Padlock--SH-PILS-6lever-Nos	4	0	4			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For site use purpose (Big size)					
Engineer		Project Manager		Purchase		MD	
Prepared By:		K. Tulasi Rani					
Approved By:							
Sign & Date:							

APPROVED
10 OCT 2022
P. VENKATESHWARTU
MANAGER PURCHASE

South

11. 10. 1900
11. 10. 1900
11. 10. 1900

11. 10. 1900
11. 10. 1900
11. 10. 1900



GSTIN:36BCBPS4784B1ZJ

PAN: BCBPS4784B

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Vehicle Number:

No. of Cases:

P.O. Number:

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME:

MOMI HAILING N+12g.

Address:

m/floor, m/s of w/o, 20.

NAME:

Address:

GSTIN:

36AADU5906D220

GSTIN:

36AADU5906D220

State:

Telangana

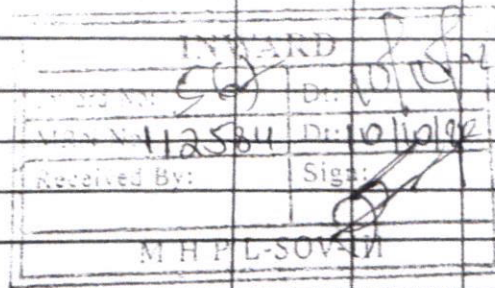
State Code:

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State:

State Code:

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2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								



3121

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

Amount in words:

Three hundred & twelve only

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RTGS/IFSC Code : HDFC0000042

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