

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		24/10/22		Prepared by		Asha Jyothi		Serial no.		9831	
Supplier name		Sathyavasapur Hardwares						HO inward no.			
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		7/09/22		PO/WO No.		91677		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	960			15/10/22			171/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.											
Amount A-Bills total (Excluding Transport & Hamali Charges):								171/-			
MRN nos.:		113047				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:								171/-			
Amount E - PO / WO value:								164/-			
Amount F - Difference (A - E):								7/-			
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						31/10/22					
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		Asha Jyothi		[Signature]							
Sign:		[Signature]		[Signature]							
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.



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. : 960 /22 - 23

Invoice Date : 15/10/22

State : Telangana

State Code 36

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number : 91677

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME: Modi Realty Mallapur LLP

Address: 5-4-187/3 & 3, 2nd floor, Bham Hanuman,
M. Chakraborty, Secunderabad.

GSTIN: 36AAEFM1459R1ZP

State: Telangana

State Code: 36

NAME:

Address:

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	20x4 Star screws	100	nos	0.95		18%	95.00
2	7318	16x8 Star screws	50	nos	0.55		18%	27.50
3	7318	13x8 Star screws	50	nos	0.45		18%	22.50
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
						Total Amount before Tax	145.00
						Add. CGST	9.00
						Add. SGST	9.00
						Add. IGST	
						GRAND TOTAL	171.00

Amount in words: one hundred & eighty one

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

No. 10066

Date: 26/10/22

Sign:

R.R. DIST.

Receiver's Signature with Stamp

Authorised Signatory

Sathyavarapu Hardwares

Purchase Order

Page(s) 1 Of 1

08-09-2022 5:05:45 PM



91677

01.09.22 10:54:25

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36BCBPS4784B1ZJ

65910337.

9885316000.

Doc No	91677	193774
Doc Date	07-09-2022	
Quote No	NIL	
Quote Date	06-09-2022	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 194500 - HARD-Hardware - Star Screws- - - 20x4mm - Nos	100.00	0.95	0.00	10.00	104.50
2 963200 - HARD-Hardware - Star Screws- - - 16x8mm - Nos	50.00	0.55	0.00	18.00	32.45
3 918700 - HARD-Hardware - Star Screws- - - 13x8mm - Nos	50.00	0.45	0.00	18.00	26.55
Total Order Value . . .					163.50

Rupees : One Hundred Sixty Three and Paise Fifty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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. Above order for F block flat no-402, 403, 404, 405, 502 electrical 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date:	06.09.2022			
Company Name:		MRMLLP	Time:	11:00		
Site & Phase :		GMR				
Flat/Block no.		F-Block flat.no-402,403,404,405,502 electrical work purpose	Req. No.	193774		
Supplier:			ID No.	79476		
Material required before date:		Urgent	Qty required	Qty available at site	Order Qty	Inward No
S No		Item				Inward Date
1		ELSW5426-Electrical-Switch Blank Plate--Wipro NW--Nos	200	0	200	
2		ELSW2741-Electrical-Fan Dimmer--Wipro NW--Nos	35	0	35	
3		ELSW4374-Electrical-Isolater-4 Pole--40 amps-Nos	5	0	5	
4		HARD1945-Hardware-Star Screws- - -20x4mm-Nos	100	0	100	
5		HARD9632-Hardware-Star Screws- - -16x8mm-Nos	50	0	50	
6		HARD9187-Hardware-Star Screws- - -13x8mm-Nos	50	0	50	
7		ELSW9835-Electrical-TV Socket -- Wipro NW--Nos	5	0	5	
8		ELSW6856-Electrical-Bell Push-- Wipro NW--Nos	5	0	5	
9		ELCD3207-Electrical-Strip connectors---12way-Nos	3	0	3	
10		ELCD4680-Electrical-Insulation tapes---20nos-Boxes	2	0	2	
Remarks:		Towards F-Block flat.no-402,403,404,405,502 electrical work purpose				
		Project Manager				MD
Prepared By:		Ram Prasad				
Approved By:						
Sign & Date:						

Purchase APPROVED
08 SEP 2022
P. PRABHAKAR
Sr. Manager/PURCHASE