PURCHASE DIVISION
Advice for approval for credit to supplier

10291

Date:	09/11/22	Prepared by	Deepa	Serial no.	
Supplier name	Sathyavarapu Hardware			HO inward no.	
Firm/Company	MRP LLP	Project	NGH	HO received date	
PO/WO date	04/11/22	PO/WO No.	92560	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1019	02/11/22	2,874/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,874/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113412	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:	2,874
Amount E – PO / WO value:	2,874
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	14/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Vamsi			
Sign:	[signature]	APPROVED			
Date	9/11/22	09 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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. 1019 /22 - 23
Invoice Date : 02/11/22
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number :

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

DETAILS OF CONSIGNEE: BILLED TO

NAME: MODI Reality Pocharam Llp.
Address: 3rd floor, Soham mansion, MG Rd
PO No – 92560/182229.dt
GSTIN: 36 AZHFM1836M1ZA.
State: Telangana State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address:
GSTIN: 36AZHFM1836M1ZA.
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	3206 Pan H [illegible]	6	Nos	99/-		18	[illegible]
2	7318	3006 Pan [illegible]	6	Nos	52/-		18	[illegible]
3	7318	2576 H [illegible]	6	Nos	85/-		18	[illegible]
4	7318	3808 Pan head [illegible]	6	Nos	75/-		18	[illegible]
5	7318	5006 [illegible]	6	Nos	95/-		18	[illegible]
6								
7								
8								
9								
10								
11								
12		MRN – 113412						
13		128741						
14								

594. 312 570. 450. 570.

INWARD
Inward No: 12035 Dt: 3/11/22
MRN No: Dt:
Received By: Bishnu Sign:
NILGIRI HEIGHTS

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
						Total Amount before Tax	2436.00
						Add. CGST 9%	219.00
						Add: SGST 9%	219.00
						Add: IGST	
Amount in words: two thousand eight hundred & seventy four						GRAND TOTAL	2874.00

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

SUMMIT SALES LLP
IN WARD
No: 10082
Date: 2/11/22
Sign:
R.R. DIST.

For Sathyavarapu Hardwares

Authorised Signatory

Purchase Order

 04-10-2022 14:49:55 Origina

92560
03.10.22 5:34:55

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**	92560	182229
	Doc Date	04-10-2022	
	Quote No	Nil	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	04-10-2022	
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	432700 - HARD-Hardware - SS Screws -Pan Head- - 6x32mm - Pkts	6.00	99.00	0.00	18.00	700.92
2	462400 - HARD-Hardware - SS Screws -Pan Head- - 6x50mm - Pkts	6.00	52.00	0.00	18.00	368.16
3	759000 - HARD-Hardware - SS Screws -Pan Head- - 6x25mm - Pkts	6.00	85.00	0.00	18.00	601.80
4	364700 - HARD-Hardware - SS Screws -Pan Head- - 8x38mm - Pkts	6.00	75.00	0.00	18.00	531.00
5	191600 - HARD-Hardware - SS Screws -CSK Head- - 6x50mm - Pkts	6.00	95.00	0.00	18.00	672.60
					Total Order Value . . .	**2,874.48**

Rupees : Two Thousand Eight Hundred Seventy Four and Paise Fourty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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.Above order for A-103, 105, 108 model flats electrical & grills 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 sent to HO office. proof of delivery/DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Venu 10/10/22

Name : ____________

Accepted the above Terms And Conditions

For ***Sathyavarapu Hardwares,***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	30-09-2022			
Site & Phase :	NGH	Time:	10.44			
Unit No./Block No.	A - 103,105,108 - Model Flats Electrical and grill Fixing Purpose					
Supplier:		Req. No.	182229			
Material required before date:	31-09-2022	ID No.	80214			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1324-Hardware-Wall plug --Fisher- 5MM-Pkts	12	0	12		
2	HARD4988-Hardware-Wall plug --Fisher-6MM-Pkts	12	0	12		
3	HARD1307-Hardware-SS Screws -CSK Head--6x32MM-Pkts	6	0	6		
4	HARD4327-Hardware-SS Screws -Pan Head--6x32MM-Pkts	6	0	6		
5	HARD4624-Hardware-SS Screws -Pan Head--6x50MM-Pkts 92497	6	0	6		
6	HARD7590-Hardware-SS Screws -Pan Head--6x25MM-Pkts	6	0	6		
7	HARD3647-Hardware-SS Screws -Pan Head--8x38MM-Pkts	6	0	6		
8	HARD1916-Hardware-SS Screws -CSK Head--6x50MM-Pkts 92560	6	0	6		
9	HARD3480-Hardware-SS Screws -CSK Head--6x25MM-Pkts	6	0	6		
10						
Remarks:	A - 103,105,108 - Model Flats Electrical and grill Fixing Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	30-09-2022					

APPROVED
01 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE