PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	18/01/23	Prepared by	Vanajakshi	Serial no.	13327
Supplier name	Sathyavarpu Hardwares			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	21/11/22	PO/WO No.	94183	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1270	30/12/22	850/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	850/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	115726	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:	850/-
Amount E – PO / WO value:	850/-
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	23/01/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	18/01/23				
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

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. : 1270 /22 - 23
Invoice Date : 30/12/2022
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number : 94183
LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: Modi Realty Genome Valley LLP
Address: 5-4-187/3&4, IInd floor, M.G. Road, Secunderabad-500003
GSTIN: 36ABFFM3063P1ZU
State: Telangana State Code: 36

DETAILS OF RECEIVER: SHIPPED TO

NAME:
Address:
GSTIN:
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8301	Safety pad lock 6 lever	6	Nos	120		18%	720=00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 2197 Dt: 03/1/2023
MRN No: 115726 Dt: 03/1/2023
Received By: Lakshmi Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
IN WARD
No: 10475
Date: 13/1/23
Sign:
R.R. DIST.

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	720=00
						Add. CGST 9%	64=80
						Add: SGST 9%	64=80
						Add: IGST	
Amount in words: Eight hundred & forty nine & sixty paise only						GRAND TOTAL	849=60

849/60

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.

B. Srinivas
Receiver's Signature with Stamp

For Sathyavarapu Hardwares

Authorised Signatory

Purchase Order

 21-11-2022 16:36:04

94183
16.11.22 3:05:32

:opy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Sathyavarapu Hardwares,	**Doc No**	94183	95251
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.	**Doc Date**	21-11-2022	
	Quote No	Nil	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	19-11-2022	
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	708500 - HARD-Hardware - Safety Padlock--SH-PLLS - 6lever - Nos *60 mmX Levers-2 keys*	6.00	120.00	0.00	18.00	849.60
				Total Order Value . . .		**849.60**

Rupees : Eight Hundred Fourty Nine and Paise Sixty 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality 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 Realty Genome Valley LLP***

Authorised Signatory

Name : 22/11/22

Accepted the above Terms And Conditions

For ***Sathyavarapu Hardwares,***

Name : ______________________

Date : __/__/___

Requisition Form

Company Name:	MRGV	Date:	19-11-2022			
Site & Phase:	BRGV	Time:	10:40			
Unit No./Block No.						
Supplier:		Req. No.	95251			
Material required before date:		ID No.	81691			
S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE9576-General Items-PVC Drums----Nos	5	0	5		
2	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	5	0	5		
3	HARD7085-Hardware-Safety Padlock--SH-PLLS-6lever-Nos	6	0	6		
4	HARD4403-Hardware-Green Hose Pipe---63MM-Mtrs	300	0	300		
5						
6						
7						
8						
9						
10						
Remarks:	for site use purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	MALLIKARJUN					
Approved By:						
Sign & Date:						

PO 94183

PO 94178

~~62470~~

185 + 181

90245 WPPO.

P.O.no. 94168

APPROVED

22 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT