

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 18/01/23		Prepared by: Vanajathi		Serial no. 13327	
Supplier name: Sathyavari Hardware				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:	Vanajathi				
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 - 23Invoice Date : **5/12/22**State : **Telangana**State Code **36**

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number : **94183**

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME: **Modi Realty Genome Valley Up**Address: **5-4-187/32H, 11th floor, M.C. Road,****Secunderabad-500003**GSTIN: **36ABFFM3063P1ZU**State: **Telangana**State Code: **36**

NAME:

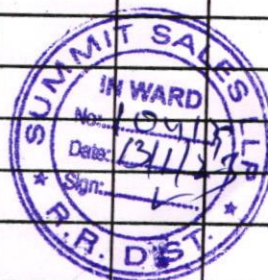
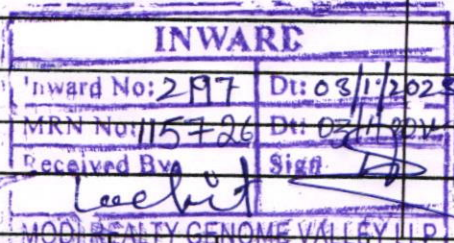
Address:

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8801	Sathy padlock blue	6	nos	120		18%	720=20
2								
3								
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
						Add. CGST
						Add. SGST
						Add. IGST
Amount in words: Eight hundred & forty two & sixty paise						GRAND TOTAL

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

849/60

Purchase Order

Page(s) 1 Of 1

21-11-2022 16:36:04

94183
16.11.22 3:05:32

Copy

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

Supplier Details			
Sathyavarapu Hardwares, #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad. GSTIN 36BCBPS4784B1ZJ 65910337. 9885316000.	Doc No	94183	95251
	Doc Date	21-11-2022	
	Quote No	Nil	
	Quote Date	19-11-2022	
	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 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, survey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 Realty Genome Valley LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Date : __/__/__

Project Name: MROV		Date: 19-11-2022	
Site & Phase: BROV		Time: 10-40	
Unit No./Block No.		Req. No. 95251	
Supplier:		ID No. 81691	
Material required in this order:		Qty available at site	Order Qty Inward No Inward Date
S.No.	Item	Qty required	
1	GENE9576-General Items-PVC Drums---Nos	5	0 5
2	TOOL7173-Tools-Plastic Clamps ---425MM-Nos	5	0 5
3	HARD7085-Hardware-Safety Padlock -SH-PLL S-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:			
Prepared By:	MALLIKARJUN		
Approved By:			
Sign & Date:			

APPROVED

Purchase
22 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT

MD

Project
Manager

Handwritten notes:
P.O. No. 94168
81146800
185 + 18.1
9225
9225
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