PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 24-03-23 | Prepared by | venkatesh | Serial no. | 15974 |
| Supplier name | Sathyavarapu Hardware | | | HO inward no. | |
| Firm/Company | MRM LLp | Project | GMR. | HO received date | |
| PO/WO date | 9-02-23 | PO/WO No. | 97000 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1599 | 14-03-23 | 1,062/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1,062/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 118368 — 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: | 1,062/- |
| Amount E – PO / WO value: | 1,062/- |
| 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 | 3-04-23 |
| Remarks: | Final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Veer | | | |
| Sign: | | APPROVED | | | |
| Date | | 24 MAR 2023 | | | |
| 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. : 1599 /22 - 23 | Transportation Mode: |
| Invoice Date : 14/03/2023 | Vehicle Number: |
| State : Telangana State Code36 | P.O. Number : 97000 |
| LR No: | No. of Cases: |
| Place of Supply: | |

| DETAILS OF CONSIGNEE: BILLED TO | DETAILS OF RECEIVER: SHIPPED TO |
|---|---|
| NAME: MODI Realty Mallapur LLP. | NAME: |
| Address: Hyd. | Address: |
| GSTIN: 36AAEFM1459M2P | GSTIN: |
| State: Telagana State Code: 36 | State: State Code: |

| S. No. | HSN/SAC Code | Description of Goods | Qty. | UoM | Rate | Disc % | GST % | Taxable Amount (Rs.) |
|---|---|---|---|---|---|---|---|---|
| 1 | 8301 | yam x 8 levs x 3 keys | 10 | Nos | 90/- | | 18% | 900.00 |
| 2 | | CP Padlocks | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | @ 1062/- | | | | | | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | | |

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10224 3 Date: 21/3/23 Sign:

INWARD MODI REALTY MALLAPUR LLP Ward No 11654 Dt 16/3/23 MRN No 118368 Dt 17/03/23 Received By... Sign...

| HSN Code | Taxable Amount | GST% | CGST | SGST | IGST | Transport / If any | |
|---|---|---|---|---|---|---|---|
| | | | | | | Total Amount before Tax | 900.00 |
| | | | | | | Add. CGST 9% | 81.00 |
| | | | | | | Add: SGST 9% | 81.00 |
| | | | | | | Add: IGST | |
| Amount in words: one thousand sixty two only. | | | | | | GRAND TOTAL | 1062.00 |

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

For **Sathyavarapu Hardwares**

Authorised Signatory

# Purchase Order

 09-02-2023 2:52:45 PM Origi

97000
28.01.23 12:54:56

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, | **Doc No** | 97000 | 208917 |
| #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad. | **Doc Date** | 09-02-2023 | |
| | **Quote No** | Nil | |
| **GSTIN** 36BCBPS4784B1ZJ | **Quote Date** | 08-02-2023 | |
| 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<br>*50 mmX Levers-2 keys* | 10.00 | 90.00 | 0.00 | 18.00 | 1,062.00 |
| | | | | | **Total Order Value . . .** | **1,062.00** |

Rupees : One Thousand Sixty Two 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 Working Day. |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, 8309938133 |
| **Penality For Delay** | Nil |
| **Transportation** | 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.Above order for water supplying for customers for A & B Blocks work 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 Reality Mallapur LLP***

Authorised Signatory

Veer

Name : ____________________

Accepted the above Terms And Conditions

For ***Sathyavarapu Hardwares,***

Name : ____________________

Date : __/__/____

Requisition Form

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Company Name: | MRMLLP | | | | | | | |
| Site & Phase : | GMR | | Date: | 08-02-2023 | | | | |
| Unit No./Block No. | Site office | | Time: | 2:03 | | | | |
| Supplier: | | | | | | | | |
| Material required before date: | | | Req. No. | 208917 | | | | |
| S No | Item | 10-02-2023 | ID No. | 84159 | | | | |
| | | | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | HARD9920-Hardware-Safety Padlock--SH PLLS-6lever-Nos | 9 7000. | 10 | 0 | 10 | | | |
| 2 | CONS2454-Consumables-Water can---20 Ltrs-Nos | | 10 | 0 | 10 | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| Remarks: | Towards water supplying for customers for A&B blocks at GMR site | | | | | | | |
| | Engineer | | | | | | | |
| Prepared By: | A.Janaki | | Project Manager | | Purchase | | MD | |
| Approved By: | | | | | | | | |
| Sign & Date: | | | | | | | | |

APPROVED BY
08 FEB 2023
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
09 FEB 2023