

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24-03-23		Prepared by: Venkatesh		Serial no. 15974	
Supplier name: Sathyavasapu Hardware		HO inward no.			
Firm/Company: MRM 46		Project: GMR		HO received date	
PO/WO date: 9-03-23		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	MD	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		24 MAR 2023			
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

2-3-576/2/2A, Minister Road, Nallagutta, Secunderabad.

☎ : 040-66610337 📠 : 98853 16000, ✉ : sathyavarapu_ravi@yahoo.com

- ☐ Original for Receipt
☐ Duplicate for Transporter
☐ Triplicate for Supplier

Invoice No. : 1599 /22 - 23

Invoice Date : 14/03/2023

State : Telangana

State Code 36

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number : 9700

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME:

Address:

GSTIN:

State:

State Code:

NAME:

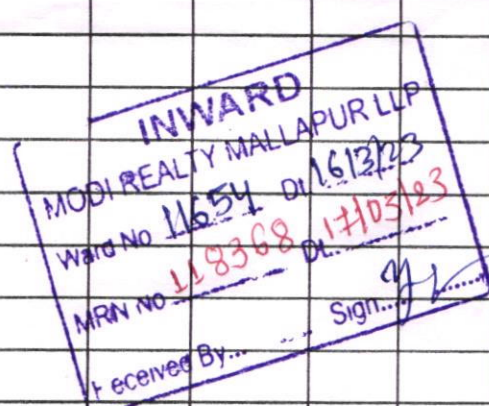
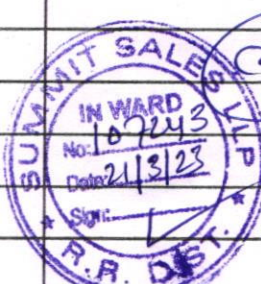
Address:

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8301	gamma 8 k x 3 m x 3 m	10	N	9000		18%	9000
2		up Polycarbonate						
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	9000
						Add. CGST	9%
						Add: SGST	9%
						Add: IGST	
Amount in words: 9000 and 00 paise only						GRAND TOTAL	10620

We Bank with:

HDFC BANK,

Paradise Branch, Secunderabad

Current Account: 00422000029168

RTGS/IFSC Code : HDFC00000042

* 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

Purchase Order

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09-02-2023 2:52:45 PM

Origii



97000
28.01.23 12:54:56

From Company : **Modi Reality Mallapur LLP**
5-4-187/383, 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	97000	208917
	Doc Date	09-02-2023	
	Quote No	Nil	
	Quote Date	08-02-2023	
	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 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 Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty 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

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 08-02-2023	
Site & Phase: GMR				Time: 2:03	
Unit No./Block No. Site office				Req No. 208917	
Supplier:				10-02-2023 ID No	84159
Material required before date:				Qty required	Qty available at site
S No	Item			Order Qty	Inward No
1	HARD9920-Hardware-Safety Padlock--SH PLLS-6lever-Nos	97000			
2	CONS2454-Consumables-Water can---20 Ltrs-Nos				
3					
4				10	0
5				10	0
6					10
7					
8					
9					
10					
Remarks:		Towards water supplying for customers for A&B blocks at GMR site			
Engineer					
Prepared By:	A. Janaki				
Approved By:					
Sign & Date:					

Project Manager

APPROVED BY

08 FEB 2023

Purchase 09 FEB 2023

MD

M. RAM PRASAD. (G.M.R.)
Project Manager