PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24-03-23	Prepared by	venkatesh	Serial no.	15979
Supplier name	Sathyavarapu Hardwares			HO inward no.	
Firm/Company	MRMLLp	Project	GMR	HO received date	
PO/WO date	23-2-23	PO/WO No.	97496	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1598	14-3-23	680/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				680/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	118380		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:				680/-
Amount E – PO / WO value:				680/-
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	8-04-23			
Remarks:	Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkr			
Sign:		APPROVED			
Date		24 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESWARLU 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. : 1598 /22 - 23	Transportation Mode:
Invoice Date : 14/03/2023.	Vehicle Number:
State : Telangana State Code36	P.O. Number : 99496.
LR No:	No. of Cases:
Place of Supply:	

DETAILS OF CONSIGNEE: BILLED TO

NAME: MODI Reality mallapur, LLP

Address: Hyd.

GSTIN: 36AA~~B~~ [illegible] 1459M2P

State: Telang 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	8302	8" (wooden) ple Aldrop	12	no	481r		18%	5776.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
MODI REALTY MALLAPUR LLP
Inward No 11655 Dt 16/3/23
MRN No 18380 Dt 18/03/23
Received By...... Sign......

SUMMIT SALES LLP
INWARD
No. 107242
Date: 21/3/23
Sign:
R.R. DIST.

C 6801-

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	5776.00
						Add. CGST 9%	520.00
						Add: SGST 9%	520.00
						Add: IGST	

Amount in words: Six thousand eight hundred rupees only. GRAND TOTAL 6800.00

We Bank with:
HDFC BANK,
Paradise Branch, Secunderabad
Current Account: **0042200029168**
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

 23-02-2023 4:03:33 PM

97496
08.02.23 3:48:32

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**	97496	209015
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.	**Doc Date**	23-02-2023	
	Quote No	NIL	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	22-02-2023	
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	188000-HARD-Hardware-Ms Aldrop---200mm-Nos	12.00	48.00	0.00	18.00	679.68
					Total Order Value . . .	**679.68**

Rupees : Six Hundred Seventy Nine and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
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. Abovr order for C,D,F & G blocks terrace doors fixing work 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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeru

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Sathyavarapu Hardwares,***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	22.02.23			
Site & Phase :	GMR	Time:	12.00.00			
Unit No./Block No.	C, D, F & G blocks terrace doors fitting work					
Supplier:		Req. No.	209015			
Material required before date:	Urgent	ID No.	84539.			
S No	**Item**	Qty required	Qty available at site	Order Qty	Inward No	**Inward Date**
1	DOOR4395-Doors-Flush door---975Wx2025Hmmx32mm-Nos	8	0	8		
2	HARD1411-Hardware-MS Aldrop---200mm-Nos 97496	10	0	10		
3	HARD3480-Hardware-SS Hinges-Per 1 piece-Dorset--Nos	30	0	30		
4						
5						
6						
7						
8						
9						
10						
Remarks:	C, D, F & G blocks terrace doors fitting work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar 7674962386	Ram prasad				
Approved By:						
Sign & Date:	22.02.23					

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

APPROVED
23 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE