# PURCHASE DIVISION Advice for approval for credit to supplier



Date:		23/41			Prepar	ed by:					
PO/WO no. 23 9 1 20							7. Shash				
Supplier Name Sathayumpu Ha					PO/WO			7.5hash 8/9/20			
Firm/Comp	pany			Hand				885			
MPPL				1	Project			HO			
SI. No. Bill No.					Bill Date			Bill amount			
		392	12		ec	[9/2	0	885			
1.											
								1			
mount A	- Bills total(Ex	cluding Trans	port & Hama	ali Charge	es):			88			
l. No.	DC No		DC. Date		MRN No			Rs. 13,027/-			
1.							0.	DC matches MRN			
2.								□ Yes □ No			
3.							A CONTRACTOR OF THE CONTRACTOR	□ Yes □ No			
mount B -	Other Credits :						100	□ Yes □ No			
	Other Debits:							T I			
mount D (	(D=A+B-C) - A	mount to be	credited to th	e supplie	- 1						
mount E -	PO / WO valu	e:						885			
mount F -	Difference (A	– E):						885			
	eived as per PC								The state of the s		
		나타를 하는 것이 되는 사람들이 얼마를 했다.		DY	es 🗆 Ex	cess receive	ed   Short rec	eived   Other (exp	lained balow)		
	between PO/		e?	υΥ	es 🗆 No	(explained	below)		- India object)		
cess / sho	rt material rece	ived		11	마을 하게 할 것에게 들었다면 계속하면 가장 이 교통에 가를 게 됐다. 이 이 가장 하셨다면 하는 것이 하는 모든 것이 되는 것이 되었다면 하는 것이 없는데 가게 되었다면 하는데 되었다면 하는데 하는데 하는데 하는데 하는데 되었다면 하는데						
ose PO / V	W?O				☐ Approved — within acceptable limits ☐ No (explained below) ☐ Yes ☐ No — wait for balance material ☐ No (explained below)						
Ivance pai	d / PDC given	(deduct vol-			es 🗆 No	– wait for	balance mater	ial □ No (explained	below)		
yment – d		deduct when	paying)	□ Ye	es – Rs <u>.</u>	1-	□ No				
	ue date			5	da	120					
marks <u>:</u>											
Approved by	Purchase Officer	Purch Mana		curement Ianager		M D	Accounts -		Accounts		
gn:	IX.		And promote and pr				receiver of bill		Manager		
te	+ 10		And the second s					Michael Michae			
AND RESTOR OF THE LABOUR.	22/21	20				181111111					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

#### TAX INVOICE-CASH/CREDIT PAN: BCBPS4784B GSTIN:36BCBPS4784B1ZJ Sathyavarapu Hardwares Original for Receipt Dealers in : Kitchen Accessories & Exclusive Hardware ☐ Duplicate for Transporter 🛡 # 2-3-576/2/2/A, Minister Road, Nallagutta, Secunderabad. ☐ Triplicate for Supplier © : 040-66610337 ♥ : 98853 16000, ඏ : sathyavarapu\_ravi@yahoo.com IR No: : 3 9 2 /19 - 20 Transportation Mode: Invoice No. No. of Cases: Vehicle Number: Invoice Date : 11/5/2020 Place of Supply: P.O. Number: 70265 16476 State Code36 : Telangana State SHIPPED TO DETAILS OF RECEIVER: BILLED TO DETAILS OF CONSIGNEE: Properties 20160 NAME: 5-4-1871344, Ind Hoor, M.C.R Address: -12000 GSTIN: State Code: 36 State: State Code:\_\_ State: **Taxable Amount** GST % Disc % Rate HSN/SAC UoM Qty. (Rs.) **Description of Goods** No. Code 18% as or t SIR 00 chales ×202 2 3 4 5 6 Inward No: 7 MRN No: Sign: 8 9 10 11 12 13 14 Transport / If any **IGST** SGST **HSN Code** Taxable Amount acont Total Amount before Tax Add, CGST OLFFA 67:50 Add: SGST Add: IGST **GRAND TOTAL** muleul Amount in words: ForSathyavarapu Hardwares \* Goods once sold will not be taken bad We Bank with: Subject to Secunderabad Jurisdiction E&O.E. HDFC BANK, Paradise Branch, Secunderabad Current Account: 00422000029168 **Authorised Signatory** RTGS/IFSC Code: HDFC0000042 Receiver's Signature with Stamp

### **Purchase Order**

Page(s) 1 Of 1

09-09-2020 4:10:10 PM

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

Supplier Details					
Sathyavarapu Hardwares,	Doc No	70265	16476		
#2-3-576/2/2, Minister Road, I	Nallagutta, Sec-Bad.	Doc Date	08-09-2020		
		Quote No	Nil		
GSTIN 36BCBPS4784B1ZJ		<b>Quote Date</b>	08-09-2020 Supply		
65910337.	9885316000.	SupplyType			

Kind Attn: Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2088 - Carpentry - hardware - Door Closer - NA - nos	1.00	750.00	0.00	18.00	885.00
		Total Or	der Value	e	885.00

#### Terms and Conditions :-

Specification / Brand All items shall be of "Dorset" brand.

**Payment Terms** 

After delivery of all materials & production of bill.

Tax

All taxes included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

**Penality For Delay** 

Nil

**Transportation Cost** 

Transport cost shall be borne by us

Warranty

1 yr.

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for HO use Purpose.

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions For Sathyavarapu Hardwares,

Name:	Date ://

## Requisition Form

Company Name: MPF		MPPL			Date:			08-09-2020		
Site & Phase: HEAD		HEAD OFFI	)FFICE		Time:			13.30 PM		
Supplier								16476		
Material required before date:			Urgent	ID No.				59.721		
No	Description			Size	Quantit		Units	Inward No	Date	
1	DOORR CLOSER-KADSON BRAND			STD	01		NO			
2										
3		207	169							
4					1					
5				AF	ROV	ED				
6				0	8 AUG 2	620				
7					NISH PA	RIKH				
8				MANAG	ER PROC	UREMENT				
9			į.							
10										
Rem	arks: FOR PURCHASE	ENTRANCE	DOOR R	EPLACING	PURPOSI	E				
Prep	Prepared By T.SURYAN.		ARAYA	NA	Approve	ed by				
Sign	Sign.& Date 08 - 09-2020		)		Sign. & Date					

Note: On receipt of material at site write inward number and date in last 2 columns.