

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/06/2021		Prepared by:		MINISH.	
PO/WO no.		77177.		PO / WO Date.		18/05/2021	
Supplier Name		Sathyanarapu Haridra		PO/WO amount		3,800/-	
Firm/Company		Mekla G. Modi Realty Kow		Project		GHI.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	166	18/05/2021		3,800/-			
2							
3							
4							
Amount A – Bills total (Excluding Transport & Hamali Charges):						3,800/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			92203	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						3,800/-	
Amount E – PO / WO value:						3,800/-	
Amount F – Difference (A – E): GST-18%						NIL	
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				06/06/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			02 JUN 2021				
Date			MINISH PARISH MANAGER PROCUREMENT				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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/-



GSTIN:36BCBPS4784B1ZJ

PAN: BCBPS4784B

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

TAX INVOICE-CASH/CREDIT

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

Invoice No. : 166 /19 - 20

Invoice Date : 15/05/21

State : Telangana

State Code 36

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number : 77177/100571

Place of Supply:

DETAILS OF CONSIGNEE:**BILLED TO****DETAILS OF RECEIVER:****SHIPPED TO**

NAME: Mehta & Modi Realty Kowkur LP

Address: S-4-187/344, IInd floor, MG Road, Saham

Mansion, Secunderabad - 500003

GSTIN: 36ABLFM7621F123

State: Telangana

State Code: 36

NAME:

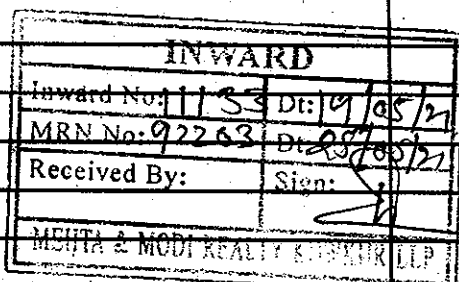
Address:

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8302	Curtain Rods 13	6	Length	290		18%	1740.20
2	8302	Curtain brackets cap & with support	8	1ch	185		18%	1480.20
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								



09:23

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
						Total Amount before Tax	3220.20
						Add. CGST 9%	290.20
						Add. SGST 9%	290.20
						Add. IGST	
Amount in words: Three Thousand Eight Hundred and twenty						GRAND TOTAL	3800.20

We Bank with:

HDFC BANK,

Paradise Branch, Secunderabad

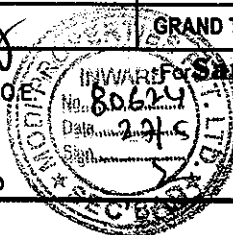
Current Account: 00422000029168

RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back

Subject to Secunderabad Jurisdiction E&O.

Receiver's Signature with Stamp

**Sathyavarapu Hardwares**

Authorised Signatory

Purchase Order

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31-05-2021 8:37:44 AM



77177

06 05 21 4:35:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Sathyavarapu Hardwares,
#2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad.

GSTIN 36BCBPS4784B1ZJ

65910337.

9885316000.

Doc No	77177	140571
Doc Date	18-05-2021	
Quote No	Nil	
Quote Date	12-04-2018	
SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

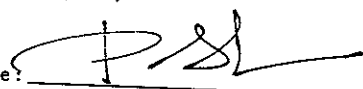
Item Name	Qty	Rate	Dis%	GST	Amount
1 5549 - Furniture - Curtain rods - NA - nos	6.00	290.00	0.00	18.00	2,053.20
2 2083 - Carpentry - hardware - Curtain bracket - NA - pairs With finials	8.00	185.00	0.00	18.00	1,746.40
Rupees : Three Thousand Seven Hundred Ninty Nine and Paise Sixty Only.					Total Order Value . . . 3,799.60

Terms and Conditions :-

Specification /	As per details given in the quotation. Sl.no.1-1" SS matt finish, 12 ft each length, 1.5mm thickness, Sl.no.2-Brackets with end cap.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MMR Kowkur llp		Date:		17-05-2021	
Site & Phase :		GHT		Time:		16.50	
Supplier				Req. No.		140571	
Material required before date:		19-05-2021		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Curtain Rods	STD	06	Lengths		
2	SS Brackets With Plane Endcaps	STD	08	Sets		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site model Flat no 110 & 113 Windows Curtains Fxing Purpose

Prepared By		N SHRAVYA		Approved by		A SURESH	
Sign.& Date		17-05-2021		Sign. & Date		17-05-2021	

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

PSS

APPROVED
31 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE