

PURCHASE DIVISION
Advice for approval for credit to supplier

8

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	76357	PO / WO Date.	12/4/21
Supplier Name	Satyavaram Hardware	PO/WO amount	7607.46
Firm/Company		Project	Serene farm
Sl. No.	Bill No.	Bill Date	Bill amount
1	046	12/4/21	7607/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

7607

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91929	☒ 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:

7607/-

Amount E - PO / WO value:

7607/-

Amount F - Difference (A - E): GST-18%

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

21/6/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/21						

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 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. 1,00,000/- 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/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. : 119 - 20

Invoice Date : 046

State : Telangana

State Code 36

Transportation Mode:

Vehicle Number:

P.O. Number:

LR No:

No. of Cases:

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME: Serene Constructions LLP

Address: S-4-187/374, ii Floor, M.G. Road,
Secunderabad - 500003.

GSTIN: 36ACVFS7909R124

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 Bracket with SS 1"	3	Nos	798		18%	2394.00
2		Support Heavy M pipe 6"						
3	8302	Curtain Bracket with MS	1	Nos	698		18%	698.00
4		Support Heavy M pipe 3"						
5	8302	Curtain Bracket with MS	3	Nos	665		18%	1995.00
6		Support Heavy MS 2 1/2"						
7	8302	Curtain Bracket M pipe support	2	Nos	680		18%	1360.00
8		Heavy MS 3"						
9								
10								
11								
12								
13								
14								

INWARD

Inward No: 59 Dt: 09-09-20

MKN No: 91929 Dt: 10/09/24

Received By: A. Sathian Sign: [Signature]

Serene Construction (Hyd) LLP

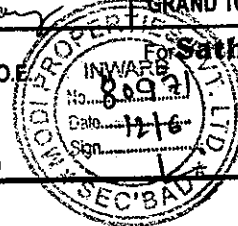
HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any
						Total Amount before Tax 6447.00
						Add. CGST 9% 580.20
						Add. SGST 9% 580.20
						Add. IGST
						GRAND TOTAL 7607.20

Amount in words:

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&OE

Receiver's Signature with Stamp



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

12-Apr-21 12:20:38 PM

Orl

76357

30.03.21 5:01:54

From Company : **Serene Constructions LLP**
5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
GST No. : 36ACVFS7909P1ZV

Supplier Details

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

GSTIN 36BCBPS4784B1ZJ

65910337.

9885316000.

Doc No	76357	150487
Doc Date	12-04-2021	
Quote No	Nil	
Quote Date	12-04-2021	
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 6'6" with brackets	3.00	798.00	0.00	18.00	2,824.92
2 5549 - Furniture - Curtain rods - NA - nos 3'6" with brackets	1.00	698.00	0.00	18.00	823.64
3 5549 - Furniture - Curtain rods - NA - nos 2'6" with brackets	3.00	665.00	0.00	18.00	2,354.10
4 5549 - Furniture - Curtain rods - NA - nos 3' with brackets	2.00	680.00	0.00	18.00	1,604.80
Total Order Value . . .					7,607.46
Rupees : Seven Thousand Six Hundred Seven and Paise Fourty Six Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation. Sl.no.Nickle finish 1.5mm thickness, Sl.no.2-Brackets with end cap.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date with in two days

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Phone. ..

Penalty For Delay Nil

Transportation Cost 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 Villa 31 purpose.

Completion Date Nil

Measurment Nil

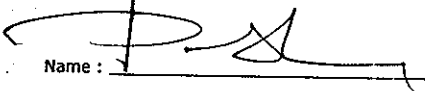
Security Nil

Remarks

For **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**Name : 

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Serene constructions llp		Date:		18-02-21	
Site & Phase :		Serene farms		Time:		17:00	
Supplier				Req. No.		150487	
Material required before date:			asap		ID No.		64090

No	Description	Size	Quantity	Units	Inward No	Date
1	CURTAIN ROD WITH BRACKETS	✓ 6'6"	3	Nos		
2	CURTAIN ROD WITH BRACKETS	✓ 8'6"	1	Nos		
3	CURTAIN ROD WITH BRACKETS	✓ 2'6"	3	Nos		
4	CURTAIN ROD WITH BRACKETS	✓ 3'	2	Nos		
5						
6						
7						
8						
9						
10						

16251

APPROVED
20 FEB 2021
F. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: This above material is require for villa no 31	
Prepared By	Syed Golam Sarwar
Sign. & Date	18-02-21
Approved by	
Sign. & Date	

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

aruna@modiproperties.com

Handwritten: Arun
Handwritten: PM

From: Soham Modi <sohammodi@modiproperties.com>
Sent: 03-02-2021 08:34 AM
To: Aruna K Admin
Subject: Fw: Estimate of curtains for windows 20-01-21 ver-1

Require colour prints.

Regards,
Soham Modi

From: sarwar@modiproperties.com
Sent: 2 February 2021 12:18 pm
To: sohammodi@modiproperties.com
Reply to: sarwar@modiproperties.com
Cc: serene-const@modiproperties.com; gbrambabu@modiproperties.com
Subject: Fw: Estimate of curtains for windows 20-01-21 ver-1

Soham sir

We need to order this curtain for at least 5 villas now. shall we order this curtain same as model villa curtain colour.
please suggest sir.

Regards,

S G Sarwar

Asst: Project Manager (Site In-charge) | +91 7319104968 | sarwar@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

----- Forwarded Message -----

From: S G Sarwar <sarwar@modiproperties.com>
To: Soham Modi <sohammodi@modiproperties.com>
Cc: Serene Const Team Modi Properties <serene-const@modiproperties.com>
Sent: Wednesday, January 20, 2021, 04:26:41 PM GMT+5:30
Subject: Estimate of curtains for windows 20-01-21 ver-1

Soham sir

please find the attached file of Estimate of curtains for windows 20-01-21 ver-1
and also photos of curtains attached.

[illegible]

2) Sample photo attached in mail.

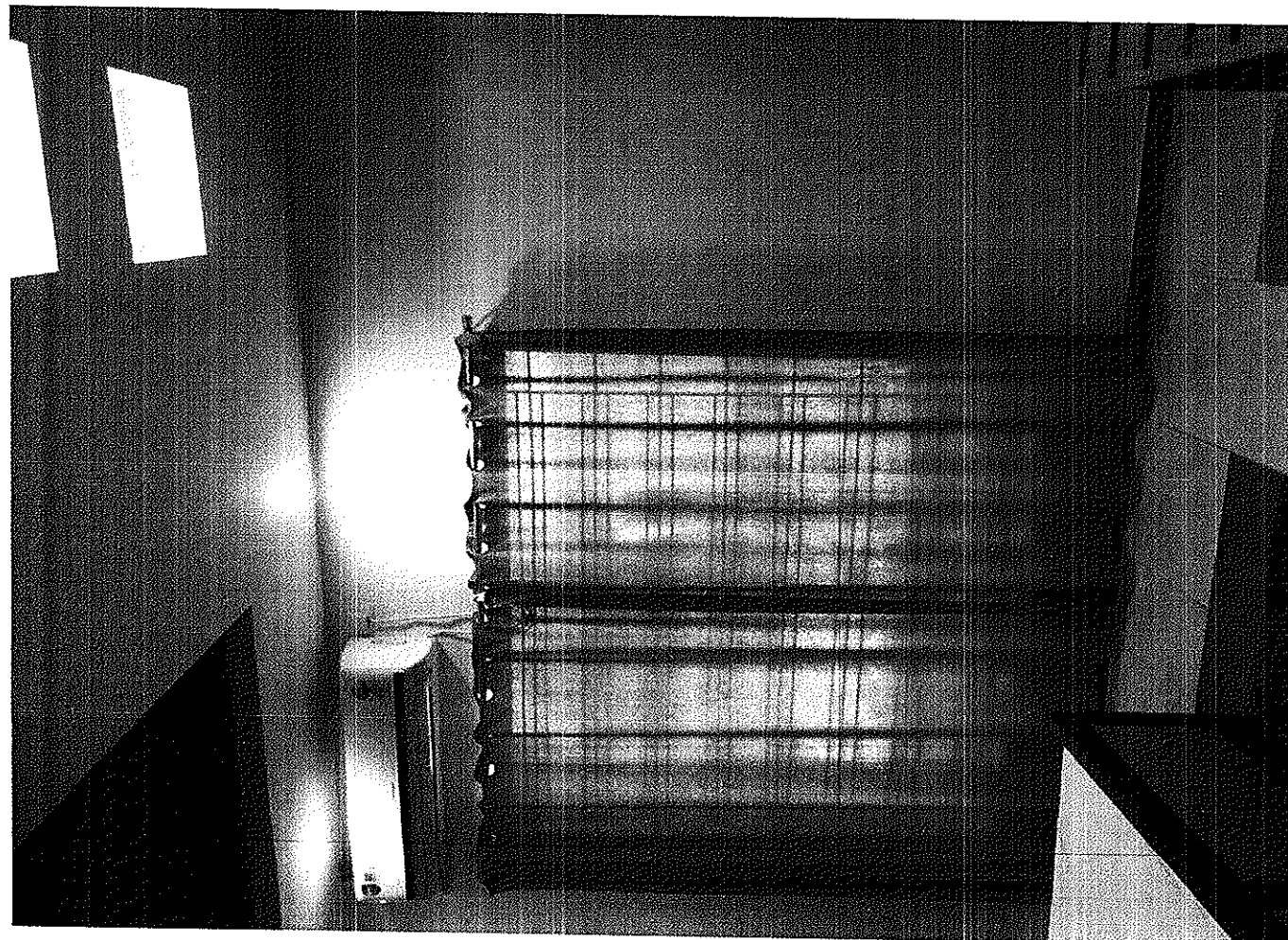
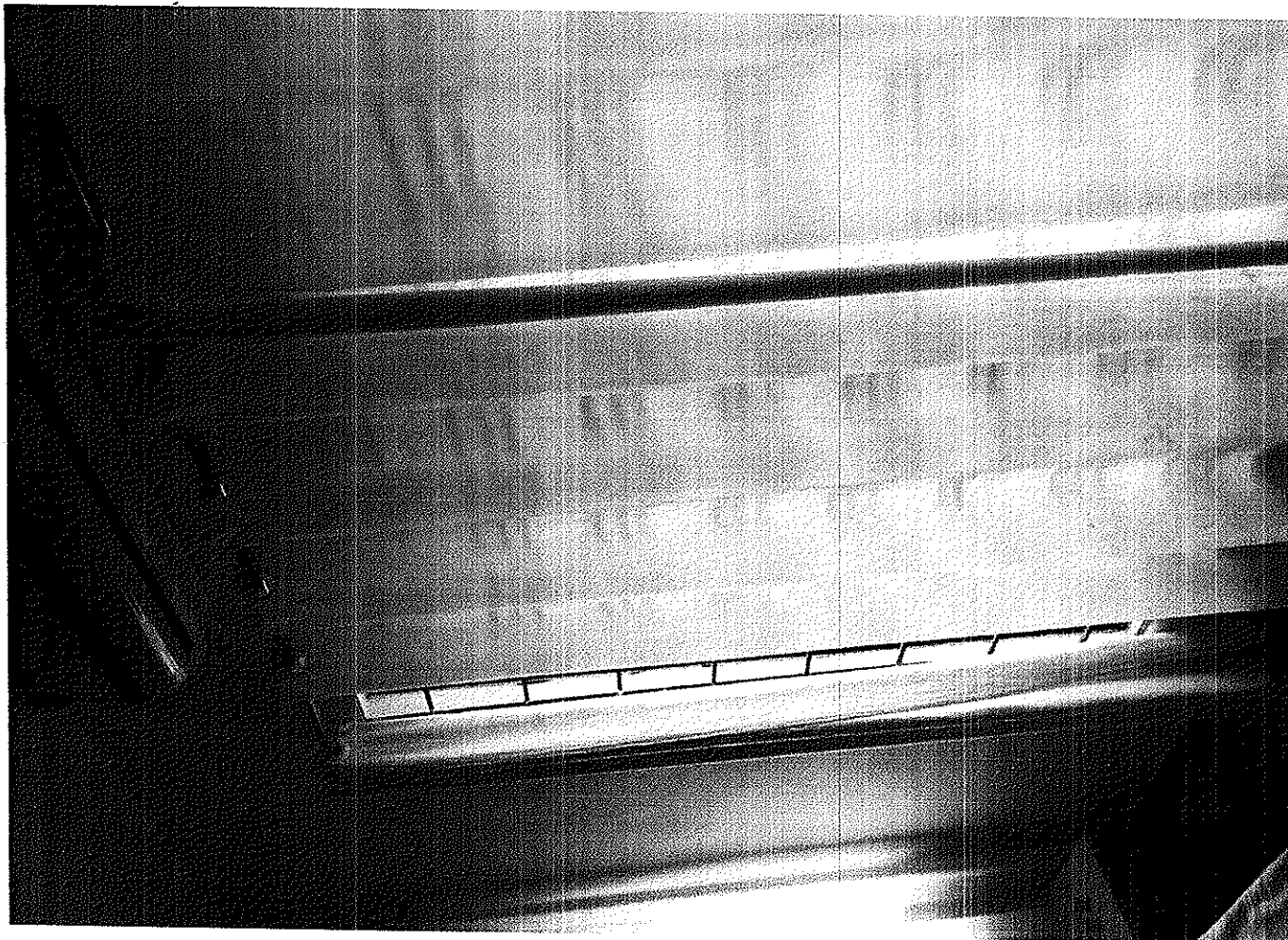
2) Sample photo attached in mail.

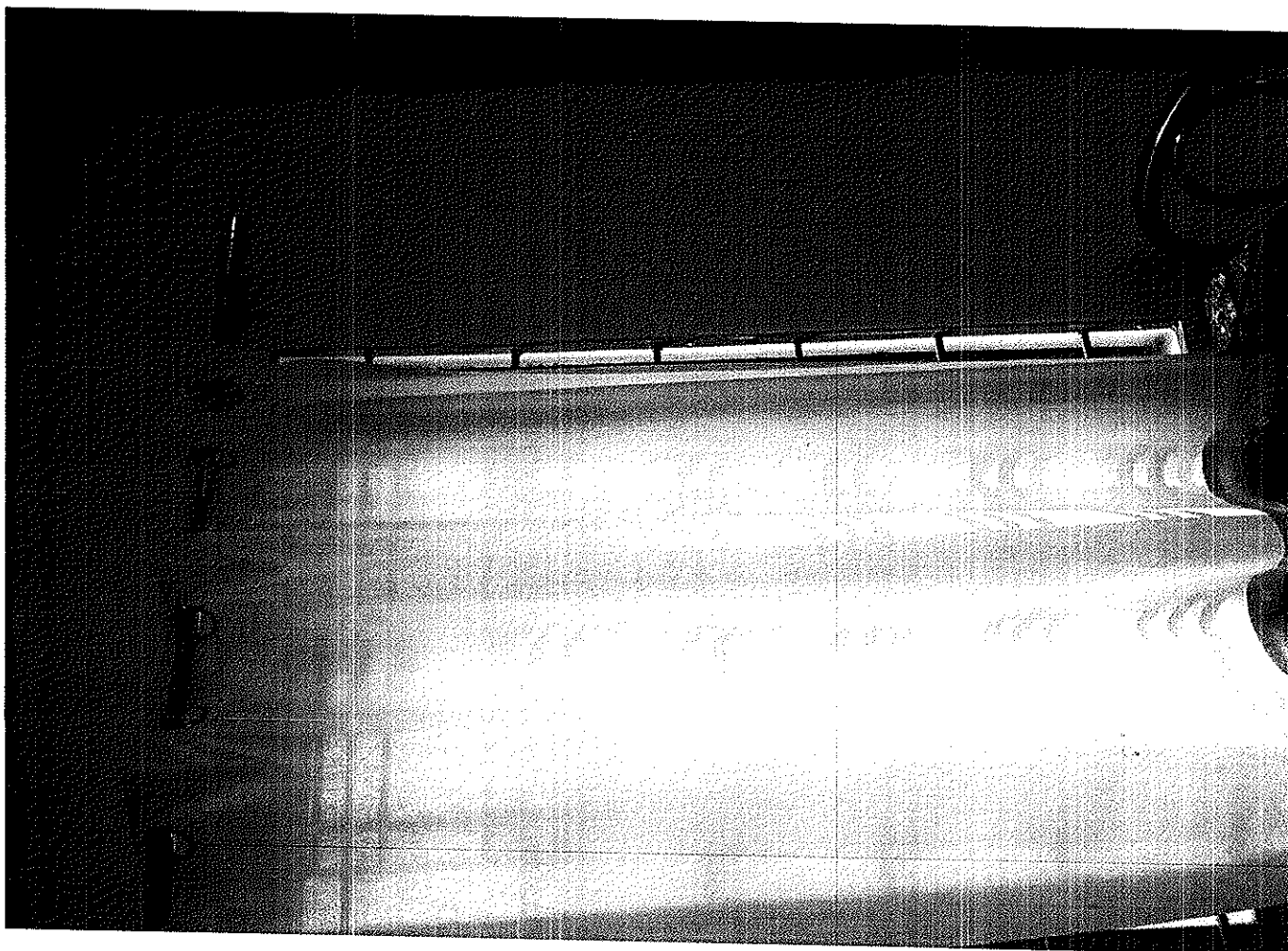
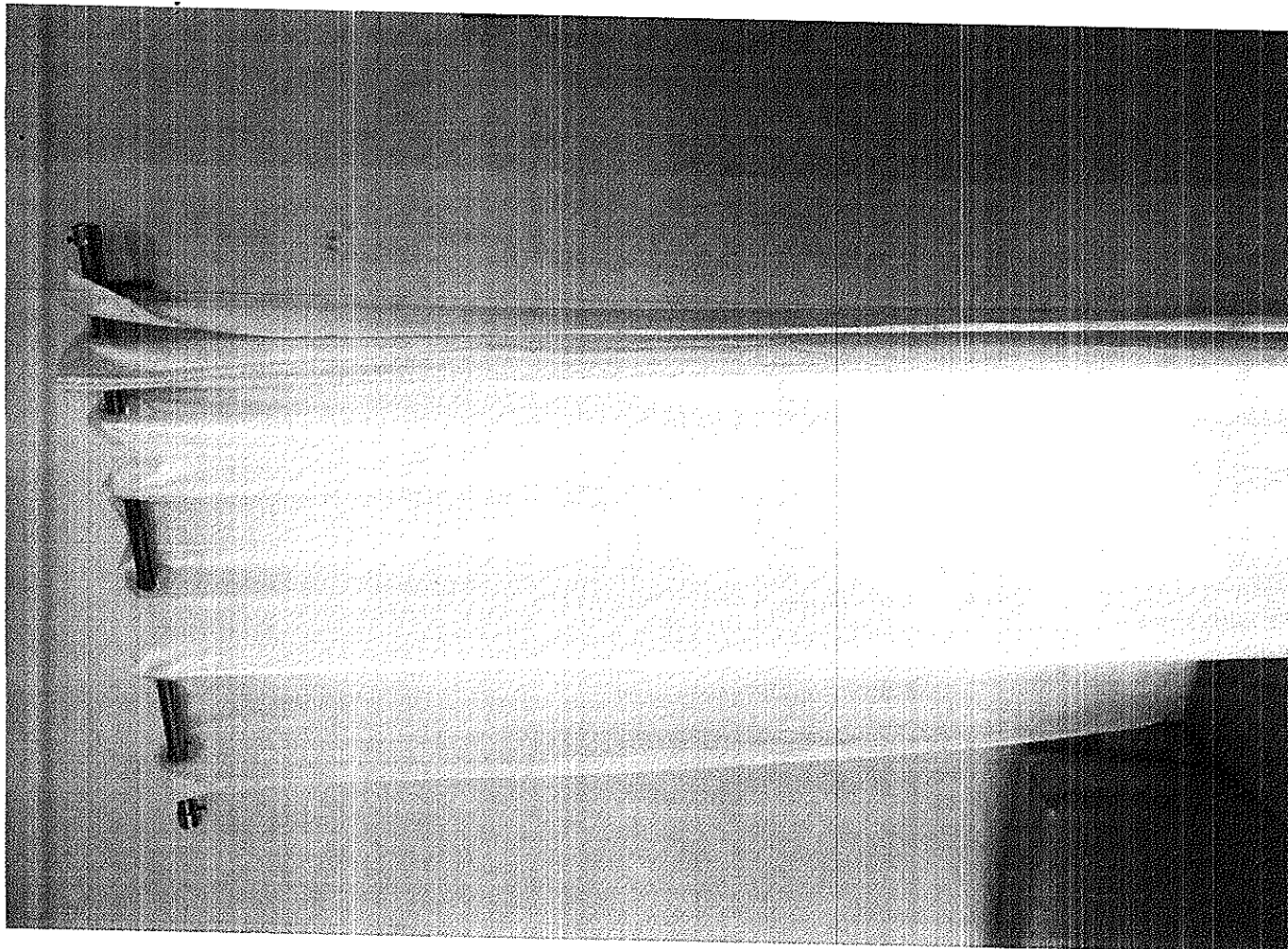
✓

APPROVED FOR CONSTRUCTION
18 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

18 FEB 1968
SOHAM MODI
MANAGING DIRECTOR

Page 1 of 1





ESTIMATE / QUOTATION
QBI EXTRA

Shop No: 046-66610337
98453 15000
sathyavarapu.hrd@yahoo.com

Sathyavarapu Hardwares

Dealers in Kitchen Accessories & Exclusive Hardware

1-3-575/2/2, Minister Road, Nallagutta, Secbad-500 003.

1000. 10/10/20

Date 12/10/20

2000	3/4" Standard 6105 with 4/16" Screws 4 pieces	2294 6981
3000	3/4" Standard 6105 with 4/16" Screws 4 pieces	698 6981
2000	2 1/2" Standard 6105 with 4/16" Screws 4 pieces	1995 663
2000	3/4" Standard 6105 with 4/16" Screws 4 pieces	1360 6981

(4) 10. 6981

6440
1160

7600