

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:		16/8/21		Prepared by:		Deef	
PO/WO no.		79186		PO / WO Date.		30/7/21	
Supplier Name		Sathyavaram Handwary		PO/WO amount		690.30	
Firm/Company		modi properties Pvt Ltd		Project		may flower platform	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	437	07/08/21		690.30			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						690.30	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	437	007/08/21	95/02	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						690.30	
Amount E – PO / WO value:						690.30	
Amount F – Difference (A – E):						0	
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			23/8/21				
Remarks: — final bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		16/8/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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: 36BCBP84784B1ZJ

PAN: BCBP84784B

Sathyavarapu Hardwares

Dealers in: Kitchen Accessories & Exclusive Hardware

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

Q: 040-66610337 @: 98853 16000, E: sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

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

Invoice No. : 437 / 19-20

Invoice Date : 07/08/2019

State : Telangana

State Code 36

Transportation Mode:

LR No:

Vehicle Number:

No. of Cases:

P.O. Number:

Place of Supply:

DETAILS OF CONSIGNEE:

BILLED TO

DETAILS OF RECEIVER:

SHIPPED TO

NAME: MODI PROPERTIES PVT LTD.

Address: 5-4-18713, 2nd floor, MG Road, Secy. 3.

GSTIN: 36AABCM4784B1ZJ

State: Telangana

State Code: 36.

NAME: DONGLE 79186

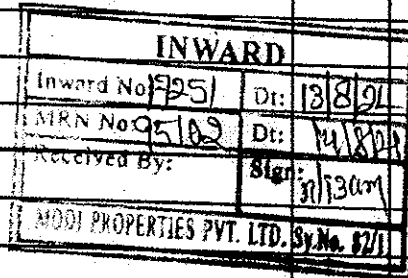
Address: 36AABCM4784B1ZJ

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	38x6 Pan head	3	Met.	195/-		18%	585.00
2		SS Screws						
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	585.00
						Add. CGST 9%	52.25
						Add. SGST 9%	52.25
						Add. IGST	
Amount in words: Six hundred and ninety seven only							
GRAND TOTAL							690.00

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.E.

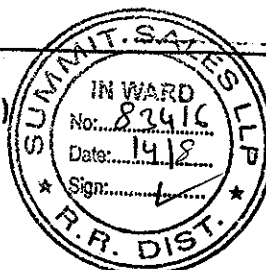
For Sathyavarapu Hardwares

Receiver's Signature with Stamp

Authorised Signatory

IFSC NO.: SBIN0003032

(Original / Duplicate / Triplicate)



E & OE

Purchase Order

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30-07-2021 3:32:06 PM



79186

26.07.21 11:55:23

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, #2-3-576/2/2, Minister Road, Nallagutta, Sec-Bad. GSTIN 36BCBPS4784B1ZJ 65910337. 9885316000.	Doc No	79186	177864
	Doc Date	30-07-2021	
	Quote No	Nil	
	Quote Date	30-07-2021	
	SupplyType	Supply	

Kind Attn : Mr. S. Ravi Kumar.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 1 1/2" x 6 mm Button type	3.00	195.00	0.00	18.00	690.30
Total Order Value . . .					690.30

Rupees : Six Hundred Ninty and Paise Thirty 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 Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty 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. Above order for SS name plates fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name :

Date : _/_/

Requisition Form

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Company Name:		Modi Properties Pvt Ltd		Date:		29.07.2021	
Site & Phase :		May Flower Platinum		Time:		17:30	
Supplier				Req.No.		177864	
Material required before date:			01.08.2021		ID No.		67967
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS button screws 6mm	1 1/2"	300	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For flat Number plate fixing use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		29.07.2021		Sign. & Date			

Note: