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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	Deep
PO/WO no.	79186	PO / WO Date.	30/7/21
Supplier Name	Sathyavarapu Hardware	PO/WO amount	690.30
Firm/Company	Modi properties Pvt Ltd	Project	May flower platinum
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	07/08/21	95102	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
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: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. 437 /19 - 20
Invoice Date : 07/08/2019
State : Telangana State Code36

Transportation Mode:
Vehicle Number:
P.O. Number :

LR No:
No. of Cases:
Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO

NAME: Modi properties pvt ltd.
Address: 5-4-187/3, 2nd floor, M.G. road
Secy 3.
GSTIN: 36AABCM4761E1ZM.
State: Telangana State Code: 36.

DETAILS OF RECEIVER: SHIPPED TO

NAME: Bonda 79186.
Address:
36AABCM4761E1ZM
GSTIN:
State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	38×6 Pan head	3	Pkt.	195/-		18%	585=00
2		SS Screws						
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

INWARD
Inward No: 7251 Dt: 13/8/19
MRN No: 95102 Dt: 14/8/19
Received By: Sign: 11/30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	585=00
						Add. CGST 9%	52.65
						Add: SGST 9%	52.65
						Add: IGST	
						GRAND TOTAL	690=00

Amount in words: Six hundred & ninety only

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

M/s
690/-

IFSC NO.: SBIN0003032

(Original / Duplicate / Triplicate)

SUMMIT SALES LLP
IN WARD
No: 83416
Date: 14/8
Sign:
R.R. DIST.

E & OE

Purchase Order

 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

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. Above order for SS name plates fixing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 31/07/2021

Accepted the above Terms And Conditions
For *Sathyavarapu Hardwares,*

Name : ________

Date : __/__/____

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Requisition Form

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	79186					
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: