

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (2)

Date: 5/10/2024		Prepared by: N. Shraya	
PO/WO no. 80137		PO / WO Date. 30/8/24	
Supplier Name Sathya Varapathy Hardware		PO/WO amount 26981/-	
Firm/Company Modi properties Pvt. Ltd		Project Plot No: 280	
Sl. No.	Bill No.	Bill Date	Bill amount
1	589	11/9/2024	3423/-
2			
3			
4			
Amount A – Bills total (Excluding Transport & Hamali Charges):			3423/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3423
Amount E – PO / WO value:			26981/-
Amount F – Difference (A – E): GST-18%			726/-
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		11/10/2024	
Remarks: 1 cylindrical lock extra delivered at plot no: 280.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]			
Date: 5/10/24			

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

TAX INVOICE-CASH/CREDIT

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



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

Invoice No. : 589 /19 - 20

Invoice Date : 11/10/2019

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:

Address:

GSTIN:

State:

State Code:

NAME:

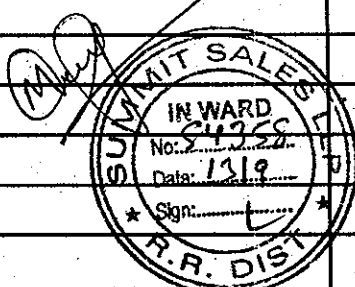
Address:

GSTIN:

State:

State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty.	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	8301	Donut Grinders	2	NO	910	40%	18	1164.00
2	8302	Donut Grinders - 6cm	1	NO	1870/-	40%	18	1122.00
3								
4	8301	Donut Grinders 1.4cm	1	NO	1025/-	40%		615.00
5		6cm						
6								
7								
8								
9								
10								
11								
12								
13								
14								



HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any	
						Total Amount before Tax	2801.00
						Add. CGST 9%	261.00
						Add. SGST 9%	261.00
						Add. IGST	
Amount in words: Two and four hundred and fifty five						GRAND TOTAL	3423/-

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

Purchase Order

Page(s) 1 Of 1

02-09-2021 2:22:36 PM



80137

27.08.21 3:31:35

From Company : **Modi Properties Pvt.Ltd.**

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

G S T No. : 36AABCM4761E1ZM

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

GSTIN 36BCBPS4784B1ZJ

65910337.

9885316000.

Doc No 80137 183140

Doc Date 30-08-2021

Quote No NIL

Quote Date 17-08-2021

SupplyType Supply

Kind Attn : **Mr. S. Ravi Kumar.**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2086 - Carpentry - hardware - Dead Locks - NA - sets	2.00	970.00	40.00	18.00	1,373.52
2 2088 - Carpentry - hardware - Door Closer - NA - nos	1.00	1,870.00	40.00	18.00	1,323.96
Total Order Value . . .					2,697.48

Rupees : Two Thousand Six Hundred Ninty Seven and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / 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 Mr.Soham Modi
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772

Penalty For Delay Nil

Transportation 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 Plot 280 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

08/09/2021

Name :

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Date : _/_/



ESTIMATE / QUOTATION

Shop ☎: 040-66610337

☎ : 98853 16000

GST EXTRA

sathyavarapu_ravi@yahoo.com

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

2-3-576/2/2, Minister Road, Nallagutta, Sec'bad-500 003.

Modi' Pofales'

Date: 14/02/14

Solun' fu

100 Donut seedless
m102

100 Donut cake and
m102

2m Donut pieces
v1000
v1000

C. Raju

90000/7010.

1152

Requisition Form

Company Name:		MPPL		Date:		17-08-2021	
Site & Phase :		Plot.no:280		Time:		11:30	
Supplier				Req. No.		183140	
Material required before date:			Urgent		ID No.		68686
No	Description	Size	Quantity	Units	Inward No	Date	
1	Dead lock 970	std	02	Nos			
2	Door closer 1870 + 40	std	01	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks :: toward plot.no:280.							
Prepared By		G.Rajesh		Approved by			
Sign.& Date		17-08-2021		Sign. & Date			

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

