PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	B.NANDINI
PO/WO no.	78477	PO / WO Date.	09/7/21
Supplier Name	Sathyavarapu hardware	PO/WO amount	Rs. 7375/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	325	10/7/21	Rs. 7375/-
3	/	/	/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				
2.	/	/	93902	☑ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:	—
Amount E – PO / WO value:	Rs. 7,375/-
Amount F – Difference (A – E): GST-18%	Rs. 7,375/-
	—

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	15/11/21

Remarks: PO Closed final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: BN		[signature]					
Date 14/11/21		14/11					

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:36BCBP5478481ZJ

PAN: BCBP54784B

Sathyavarapu Hardwares

Dealers in : Kitchen Accessories & Exclusive Hardware

3-3-576/2/1/A, Minister Road, Nallagutta, Secunderabad.

040-66510337 , 98851 16000, sathyavarapu_ravi@yahoo.com

TAX INVOICE-CASH/CREDIT

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

Invoice No: 325 '18 - 20		Transportation Mode:	LR No:
Invoice Date: 18/12/2024		Vehicle Number:	No. of Cases:
State: Telangana	State Code36	P.O. Number: 18477	Place of Supply:

DETAILS OF CONSIGNEE: BILLED TO	DETAILS OF RECEIVER: SHIPPED TO
Name: Mobi Properties Pvt Ltd.	NAME:
Address: 5-4-184/1/24, [illegible] Secunderabad	Address:
GSTIN: [illegible]	GSTIN:
State: Telangana State Code: 36	State: State Code:

S. No.	HSN/SAC Code	Description of Goods	Qty	UoM	Rate	Disc %	GST %	Taxable Amount (Rs.)
1	7318	12x5mm	50	[illegible]	125		18%	6250.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								

SUMMIT SALES LLP R.R. DIST IN WARD No.: 20637 Date: 18.12.24 Sign: ✓

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST		
						Transport / If any	
						Total Amount before Tax	6250.00
						Add: CGST 9%	562.50
						Add: SGST 9%	562.50
						Add: IGST	
						GRAND TOTAL	7375.00

Amount in words: Seven thousand three hundred seventy five only

Our Bank with: HDFC BANK, [illegible] Branch, Secunderabad, Current Account: [illegible], RTGS/IFSC Code: HDFC[illegible]

* 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

 09-07-2021 2:51:34 PM

78477
06.07.21 4:42:38

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.	**Doc No**	78477	177796
	Doc Date	09-07-2021	
	Quote No	Nil	
GSTIN 36BCBPS4784B1ZJ	**Quote Date**	03-07-2021	
65910337. 9885316000.	**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 *35 x 8 mm*	50.00	125.00	0.00	18.00	7,375.00
					Total Order Value . . .	**7,375.00**
Rupees : Seven Thousand Three Hundred Seventy Five 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not confoming to quality and specifications. Above order for A block 6th 7th floor grills purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

10/07/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.07.2020
Site & Phase :	May Flower Platinum	Time:	12.30
Supplier		Req.No.	177796
Material required before date:	12.07.2021	ID No.	67360

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws 5mm 78477	35mmx8mm	50	Boxes		
2	Fishers 5mm 78479	35mmx8mm	30	Boxes		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
09 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards A block 6th & 7th floor grills fixing use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08.07.2020	Sign. & Date	

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