

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date:	2/12/2021		Prepared by:	N. Shraya	
PO/WO no.	79992		PO / WO Date.	25/12/21	
Supplier Name	Sathya Varapu Hardware		PO/WO amount	2,637/-	
Firm/Company	Modi Realty Malleswara Up		Project	GMR	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	590	11/9/2021	2637/-		
2					
3					
4					
Amount A - Bills total (Excluding Transport & Hamali Charges):				2,637/-	
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN	
1.			96432	☒ 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:				2,637/-	
Amount E - PO / WO value:				2,637/-	
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		13/12/2021			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:	Shraya				
Date	2/12/21		MINISH PARIKH MANAGER PROCUREMENT		

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/-



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

PAN: BCBPS4784B

TAX INVOICE-CASH/CREDIT

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

Invoice No. : 119 - 20

Invoice Date : 590 11/09/2021

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	7318	60mm diam machine	300	NO	31.45		18	1035.00
2		Levers						
3	7318	50mm diam machine	300	M	4.75		18	825.00
4		Levers						
5	7318	25mm diam machine	300	M	11.25		18	335.00
6								
7								
8								
9								
10								
11								
12								
13								
14								

HSN Code	Taxable Amount	GST%	CGST	SGST	IGST	Transport / If any
						Total Amount before Tax
						Add. CGST 1%
						Add. SGST 9%
						Add. IGST

Amount in words: TWO LAKHS NINE THOUSAND 9 HUNDREDS ONLY

GRAND TOTAL 2639.00

We Bank with:

HDFC BANK,

Paradise Branch, Secunderabad

Current Account: 00422000020168

RTGS/IFSC Code : HDFC0000042

* Goods once sold will not be taken back

Subject to Secunderabad Jurisdiction E&O.E.

For Sathyavarapu Hardwares

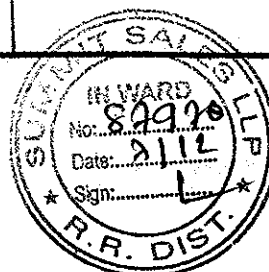
Receiver's Signature with Stamp

Authorised Signatory

Date: 11/9/2021

Meer

Authorised Signatory



Purchase Order

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26-08-2021 14:09:51



79997

13.08.21 2:26:20

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

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

GSTIN 36BCBPS4784B1ZJ

65910337.

9885316000.

Doc No	79997	187252
Doc Date	25-08-2021	
Quote No	NIL	
Quote Date	23-08-2021	
SupplyType	Supply	

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

Purchase Order for the Supply of following Items.

590 - 4888 - 11/9 - 96432.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2280 - Carpentry - hardware - Machine Screws - Others - nos 600 X 4mm	300.00	3.45	0.00	18.00	1,221.30
2 2280 - Carpentry - hardware - Machine Screws - Others - nos 50 X 4mm	300.00	2.75	0.00	18.00	973.50
3 2280 - Carpentry - hardware - Machine Screws - Others - nos 25 X 4mm	300.00	1.25	0.00	18.00	442.50
Total Order Value . . .					2,637.30
Rupees : Two Thousand Six Hundred Thirty Seven and Paise Thirty Only.					

Terms and Conditions :-

Specification / Brand 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 A block 3 rd floor electrical junction box closing work use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Sathyavarapu Hardwares,**

Name : _____

Date : ____/____/____

Requisition Form						
Company Name:		MODIREALTY MALLAPUR LLP		Date:		23-08-2021
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:00
Supplier				Req. No.		187252
Material required before date:		25-08-21		ID No.		68483
No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Round sheet 79996	3"	500	No's		
2.	Machinery screw with thread	60mm x 4mm	300	No's	3.45/-	
3.	Machinery screw with thread	50mm x 4mm	300	No's	2.75/-	
4.	Machinery screw with thread	25mm x 4mm	300	No's	1.25/-	
5.	Aluminium sheet metal screws	25mm x 60mm	200	No's	0.44	
6.	Aluminium sheet metal screws	25mm x 50mm	200	No's		
7.	Aluminium sheet metal screws	25mm x 25mm	200	No's		
8.	PVC connector	std	300	No's		
9.						
10.						
Remarks: For A-Block 3 rd floor electrical junction box closing work purpose at GMR Site.						
Prepared By		A.Sravani		Approved by		
Sign. & Date		23-08-2021		Sign. & Date		

Note:

