

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 14/04/22		Prepared by: kavitha		Serial no. 3119	
Supplier name: Sri ambe electricals				HO inward no.	
Firm/Company: GMR		Project: GMR		HO received date	
PO/WO date: 04/01/22		PO/WO No. 84205		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1279	7/01/22	1,827/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,827/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 104700	Proof of delivery matches MRN ☒ 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: 1,827/-

Amount E – PO / WO value: 18,271/-

Amount F – Difference (A – E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment due date: 18/04/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	kavitha				
Date:	04/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHCM6/ECO DB	85371000	2 nos	774.30	nos		1,548.60
							CGST SGST 139.37 139.37
		Total	2 nos				Rs. 1,827.34

INR One Thousand Eight Hundred Twenty Seven and Thirty Four paise Only

Tax Amount (in words) : **INR Two Hundred Seventy Eight and Seventy Four paise Only**

Company's Bank Details
Bank Name : Yes Bank Ltd
A/c No. : 009786900000484
Branch & IFS Code : BEGUMPET & YESB0000097

for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

05-01-2022 4:53:59 PM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



5:44:07

Sri Ambe Electricals
Plot no-97, Sri Sai Oxford Terrace R.P.Road, Secunderabad-500003

Doc No	84205	192599
Doc Date	04-01-2022	
Quote No	NIL	
Quote Date	16-08-2021	
SupplyType	Supply	

GSTIN 36

7702963535

7702963535

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4548 - Electrical - other - Distribution Board - Single Phase - nos 6way-SPN double door DB	2.00	774.30	0.00	18.00	1,827.35
Total Order Value . . .					1,827.35
Rupees : One Thousand Eight Hundred Twenty Seven and Paise Thirty Five Only.					

Terms and Conditions :-

Specification /	All items shall be of 'ABB' brand, Classiq series.
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	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

Authorised Signatory

For **Sri Ambe Electricals**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

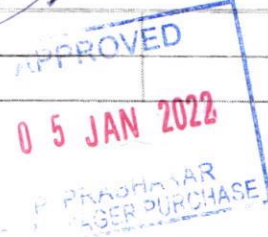
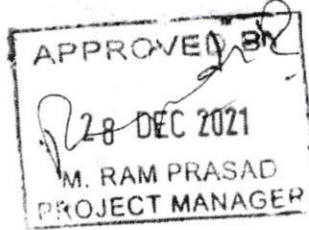
Company Name:	Modi realty Mallapur LLP	Date:	28.12.2020
Site & Phase:	GMR	Time:	11.50
Supplier:		Req. No.	192599
Material required before date:	30.12.2020	ID No.	72460

No	Description	Size	Quantity	Units	Inward No	Date
1	Timer electrical	std	02	No's	84244	
3	3 Pole contactors	32 amps	02	No's	84197	
4	AL service wire	7/20	02	No's	84205	
5	DB box double door	6 way	02	No's		
6						
7						
8						
9						
10						
11						
12						

Remarks: For A-Block corridor lighting and logo name board timing work purpose at GMR site.

Prepared By :	A.Sravani	Approved by	
Sign. & Date :	28.12.2020	Sign. & Date	

Note:



1/2

(ORIGINAL FOR RECIPIENT)

Invoice No. 1279	Dated 7-Jan-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 84205/192599	Dated 7-Jan-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)
Modi Reality Mallapur LLP
 5-4-187/3&3, II nd floor, Soham Mansion,
 MG Road, Secunderabad.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHCM6/ECO DB	85371000	2 nos	774.30	nos		1,548.60
							139.37
							139.37
		Total	2 nos				Rs. 1,827.34

CGST
SGST

INWARD

MCDI REALTY MALLAPUR LLP

Date: 08/10/22

Ward No: 2124

No: 104700

9/3/22

2101/22

Amount Chargeable (In Words) None E. & O.E.

INR One Thousand Eight Hundred Twenty Seven and Thirty Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85371000	1,548.60	9%	139.37	9%	139.37	278.74
Total	1,548.60		139.37		139.37	278.74

Tax Amount (in words) : INR Two Hundred Seventy Eight and Seventy Four paise Only

Company's PAN : AAZPL04H1

Declaration

- (1) Goods once sold will be not returned.
- (2) Subject to Secunderabad jurisdiction

Company's Bank Details

Bank Name : Yes Bank Ltd

A/c No. : 009786900000484

Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice

