

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/04/2022		Prepared by: HINISHY		Serial no. 3473	
Supplier name: Roshini Electricals				HO inward no.	
Firm/Company: MMARK LLP		Project: G.H.I.		HO received date	
PO/WO date: 19/03/2022		PO/WO No. 86560		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	6462	21/03/2022	3,245/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 3,245/-

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

MRN nos.: 105251	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: 3,245/-

Amount E - PO / WO value: 3,245/-

Amount F - Difference (A - E): -NIL-

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: 100% Advance Paid.

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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)



4-3-39, Ashoka Building
Old Bhoiguda,
R.P.Road Secunderabad-500003
GSTIN/UIN: 36AAEFR1986J1ZS
State Name : Telangana, Code : 36
E-Mail : mattachandan@yahoo.co.in

6462

Supplier's Ref.

6462

DOC NO-86560 / 141291

Despatched through

MADHU BABU

Terms of Delivery

21-Mar-2022

Mode/Terms of Payment

CREDIT

Other Reference(s)

WASEEM BHAI

Dated	
-------	--

19-Mar-2022

Delivery Note Date	
--------------------	--

Destination	
-------------	--

MEHTA & MODI REALTY KOWKUR LLP

5-4-187/3&4, II ND FLOOR , MG ROAD

SOHAM MANSION, SECUNDERABAD-500003

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BPT 15F 56 (S) WADBROS	8414	1.0 nos	2,750.00	nos	2,750.00
	CGST					247.50
	SGST					247.50
	Total		1.0 nos			₹ 3,245.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	2,750.00	9%	247.50	9%	247.50	495.00
Total	2,750.00		247.50		247.50	495.00

Tax Amount (in words) : **INR Four Hundred Ninety Five Only**



Company's Bank Details

Bank Name : Kotak Mahindra Bank

A/c No. : 05542000001758

Branch & IFS Code : SD ROAD & KKBK0000554

for ROSHINI ELECTRICALS

Declaration

1. Goods once sold will not be taken back.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) : 01

24-04-2022 1:09:45 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No. : 36ABLFM7631F1Z3

Supplier Details

Roshini Electricals
RP Road, Secunderabad-500003

040-40206452

9849090826

Doc No	86560	141291
Doc Date	19-03-2022	
Quote No	Nil	
Quote Date	19-03-2022	
SupplyType	Supply	

Kind Attn : **Chandan Matta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4561 - Electrical - other - Exhaust fan - other - nos 8"x8", BPT 15-43 F 56S	1.00	2,750.00	0.00	18.00	3,245.00
Total Order Value . . .					3,245.00

Rupees : Three Thousand Two Hundred Fourty Five Only.

Terms and Conditions :-

Specification / Brand Wadbro's Conserve Exhaust Fan

Payment Terms 100% advance payment

Tax GST Included in the above prices

Delivery Date With in 4 days

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included by US

Warranty One year

Advance Paid Rs. 3,245-00, by cheque.....

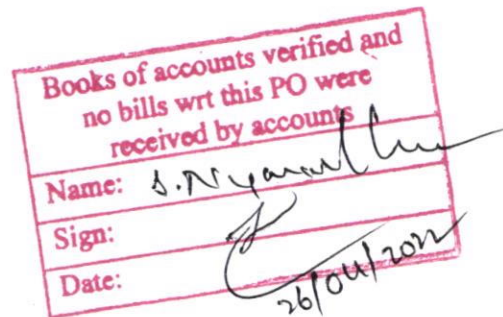
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for Flat no 117, utility purpose

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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Roshini Electricals**

Name : _____

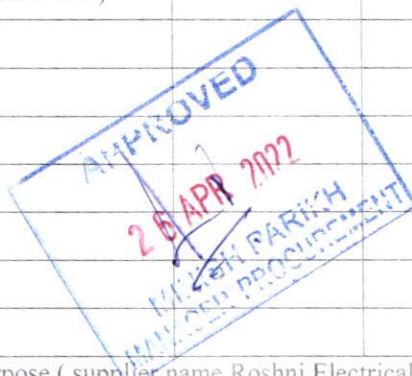
Name : _____

Date : _/ _/ _

Requisition Form

Company Name:	MMRK LLP	Date:	19-03-2022
Site & Phase :	GHT	Time:	10.00
Supplier	Roshni Electricals	Req. No.	141291
Material required before date:	20-03-2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	BPT 15- 43 F 56S	8" X 8"	01	No		
2	False Ceilings Duct install Low Noise					
3	Efficient ventilation (Ceiling Exhaust fan)					
4						
5						
6						
7	Note : MD Sir Given This Details .					
8						
9						
10						



Remarks: - For model flat no117 utility purpose (supplier name Roshni Electricals His Mobile no is 9849090826) recently he supplied by GVRC Site

Prepared By	A Suresh	Approved by	
Sign.& Date	15-12-2021	Sign. & Date	

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