PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/04/2022	Prepared by	Hinesh	Serial no.	3473
Supplier name	Roshini Electrical's			HO inward no.	
Firm/Company	MMR K LLP	Project	GHI.	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:		APPROVED			
Sign:					
Date		26 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANISH PARIKH
MANAGER PROCUREMENT

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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PHILIPS

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

Invoice No. **6462**	Dated **21-Mar-2022**
Delivery Note	Mode/Terms of Payment **CREDIT**
Supplier's Ref. **6462**	Other Reference(s) **WASEEM BHAI**
Buyer's Order No. **DOC NO-86560 / 141291**	Dated **19-Mar-2022**
Despatch Document No.	Delivery Note Date
Despatched through **MADHU BABU**	Destination
Terms of Delivery	

Buyer
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

Sl 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**

INWARD
Inward No: 12267 Dt: 21/03/22
MRN No: 10529 Dt: 24/3/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:15

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93718
Date: 26/4
Sign:

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **05542000001758**
Branch & IFS Code : **SD ROAD & KKBK0000554**

for ROSHINI ELECTRICALS

Authorised Signatory

Declaration
1.Goods once sold will not be taken back.,

This is a Computer Generated Invoice

Purchase Order

Page(s) : Of 1 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.

X

Terms and Conditions :-

Specification / Brand	Wadbros Conseal Exaust 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
Penality 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: S. Niyaan
Sign:
Date: 26/04/2022

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

APPROVED
26 APR 2022
[illegible] PARIKH
[illegible] PROCUREMENT

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.