PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/7/22	Prepared by	G.Murali	Serial no.	
Supplier name	Smart Bot			HO inward no.	
Firm/Company	Modi Reality	Project Bolarum LLP	MGH	HO received date	
PO/WO date	27/6/22	PO/WO No.	89477	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2231,	28/6/22	9664/–	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109254	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:	9664/–
Amount E – PO / WO value:	9676/–
Amount F – Difference (A – E):	-12/–
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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	G.Murali				
Sign:	[signature]	[signature]			
Date	5/7/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY
07 JUL 2022
B. PRASAD
MANAGER - PROMOTIONS

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.

Release Order

 30-06-2022 10:48:17

Ori

89477
07.06.22 12:13:55

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500(
G S T No. : 36ABIFM1836H1Z7

Supplier Details

FeSo Soical Media Pvt Ltd
8-2-120-76-1-B-16, 4th floor, Ashoka Hitech Chambers Road No. 2, Banjara Hills, HYD -34

GSTIN 0

9205308991

Doc No	89477	167150
Doc Date	27-06-2022	
Quote No		
Quote Date	27-06-2022	
SupplyType	Supply	

Kind Attn : Sneha

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2502 - Ads and Printing - Display - Others - nos *NGH Whatsapp Bot Maintenance charges for the montth of July 2022*	1.00	5,500.00	0.00	18.00	6,490.00
2	2502 - Ads and Printing - Display - Others - nos *Charges for template msg for the month of July2022*	1.00	2,700.00	0.00	18.00	3,186.00
	Rupees : Nine Thousand Six Hundred Seventy Six Only.				**Total Order Value . . .**	**9,676.00**

Terms and Conditions :-

Specification / Brand	NGH Whatsapp Bot Maintenance charges for the montth of July 2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-07-2022 to 31-07-2022
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-07-2022
Measurment	NA
Security	.
Remarks	Nil

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***FeSo Soical Media Pvt Ltd***