

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 30/7/22		Prepared by: Vaniyarthi		Serial no. 6575	
Supplier name: Abinav Photo frame work				HO inward no.	
Firm/Company: mmmk		Project: GHT		HO received date	
PO/WO date: 18/5/22		PO/WO No. 88372		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	252	13/6/22	8,550/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8,550/-

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

MRN nos.: 110202	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 8,550/-

Amount E – PO / WO value: 8,550/-

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: 8/8/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vaniyarthi				
Sign:	[Signature]				
Date:	30/7/22				
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.

8512

Prop. : **S. Mallesh****CASH BILL**

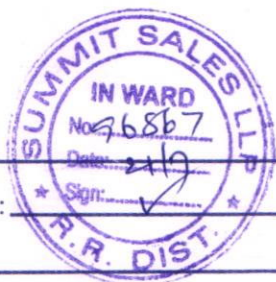
Cell : 9441792233

ABHINAV PHOTO FRAME WORKS**PHOTOFRAMES * LAMINATION * GALLERY**

1-3-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadiguda,

Hyderabad - 500080. (T.S.)

No. **252**Date **13/6/22**M/s. **Mehra & Modi Realty - Kowkur LLP****GST - No - 36A BLEM 7631E1Z3**

S. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
	3" x 5" - Frame with Mirror	3	2850	8550 = 0	
					
					
Rupees in words :			G. TOTAL	8550 = 0	
			ADV.	—	
			BAL.	8550 = 0	

* Collect Within 7 days

* No Responsibility for the loss or damage of your photo thereafter.

M. Mallesh**GSTIN : 36BSIPS1701B2Z3**

Registered under Composite Schemes

For ABHINAV PHOTO FRAME WORKS

Purchase Order



88372

27.04.22 12:24:13

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18-05-2022 10:40:27

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

Abhinav Photo Frame Works
H.no. 1-3-176/C/1, P.S. Colony, Shiva Sai Wines lane, Kawadiguda,
Hyderabad - 80.

GSTIN 36BSIPS1701B2Z3

9441792233/8309441145

Doc No	88372	141282
Doc Date	18-05-2022	
Quote No	Nil	
Quote Date	09-02-2022	
SupplyType	Supply	

Kind Attn : Mr. Mallesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos 3' Wide X 5' Height	3.00	2,850.00	0.00	0.00	8,550.00
Total Order Value . . .					8,550.00

Rupees : Eight Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.

Payment Terms 100% as advance

Tax Inclusive of all taxes

Delivery Date Within 2days.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 8,550/- vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for GHT Hym room purpose purpose.

Completion Date NA

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

Name :

Accepted the above Terms And Conditions

For **Abhinav Photo Frame Works**

Name :

Date : _/_/

Requisition Form

Company Name:		Mehta&Modi Realty Kowkur-LLp		Date:		15-03-2022	
Site & Phase :		GHT		Time:		15:58	
Supplier				Req. No.		141282	
Material required before date:		17-03-2022		ID No.		74691	

No	Description	Size	Quantity	Units	Inward No	Date
	Gym					
1	Plain rod with end locks	2 mtrs	01	Nos		
2	Zigzag rod with end locks	2 mtrs	01	Nos		
3	Weights	2.5 kgs	02	Nos		
4	Weights	5 kgs	02	Nos		
5	Weights	10 kgs	02	Nos		
6	Weights	15 kgs	02	Nos		
7	Water cooler ← 88368	Std	01	Nos	✓	
8	Party speaker	Std	01	Nos	Online	
9	Mirror with frame — 88372	3' wide X 5' height	03	Nos		
10	Low storage(Wenge color)	4' X 30" X 18"	01	Nos		

Remarks: - For Ght site club House Gym purpose

Prepared By		K.Sneha		Approved by		A Suresh	
Sign.& Date		15-03-2022		Sign. & Date		15-03-2022	

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

Cell : 9441792233

88372

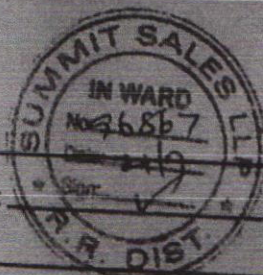
1-3-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadi guda.

Hyderabad - 500080. (T.S.)

Date 13/6/22

M/s. Mehra & Modi Realty - Kowkur LLP

~~GRIT - No - 36 A B1 EM 7631 F1 Z3~~

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GSTIN : 36BSIPS1701B2Z3

Registered under Composite Schemes

Mallik

For ABHIRAV PHOTO FRAME WORKS

INWARD

Inward No:	2672	Di: 13	06/22
MRN No:	110202	Di: 02	08/22
Received By:	Sign: (Signature)		
MEHTA & MORE REALTY KONTAK LLP			

