

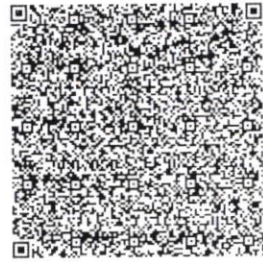
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/22	Prepared by	P. Prabhakar	Serial no.	7086
Supplier name	Shream Computers			HO inward no.	
Firm/Company	MRMLCP	Project	GMR	HO received date	
PO/WO date	27/7/22	PO/WO No.	90426	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	94518	4/8/22	21,500-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				21,500-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:				21,500-00	
Amount E – PO / WO value:				21,500-78	
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		15/8			
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 weightment 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.

1080

IRN : 9f666f1cbe01eed2540a715e3bf3d5c5880e79a2224-4f4a35ca2bc27575c50b6
 Ack No. : 112213723692078
 Ack Date : 4-Aug-22

**SHIVAM COMPUTERS**

Shop No. 52 & 53, Ground Floor,
 Chenoy Trade Centre,
 Parklane, Secunderabad
 PH NO.66382267/5713
 GSTIN/UIN: 36ADVPM6562B1Z8
 State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALTY MALLAPUR LLP

5-4-187/3 AND 4, 2ND FLOOR,
 SOHAM MANTION, M G ROAD, SECUNDERABAD,
 Hyderabad, Telangana, 500003
 MOB:-8919278620
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No.

G-4518

Delivery Note

Reference No. & Date.

Buyer's Order No.

90436 , 203060

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

4-Aug-22

Mode/Terms of Payment

002099

Other References

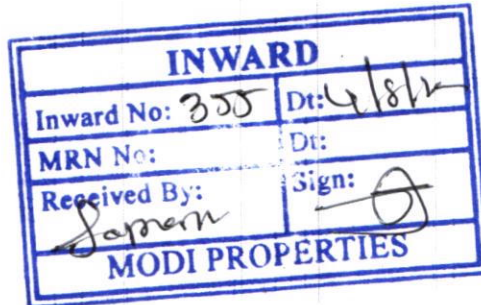
Dated

27-Jul-22

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	BROTHER DCP-T820DW PRINTER E80729b2h618748	84433100	18 %	1 no's	21,500.00	18,220.34 no's	18,220.34
	CGST(OUTPUT)						1,639.83
	SGST(OUTPUT)						1,639.83



SP

Total

1 no's

₹ 21,500.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Five Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	18,220.34	9%	1,639.83	9%	1,639.83	3,279.66
Total:	18,220.34		1,639.83		1,639.83	3,279.66

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Seventy Nine and Sixty Six paise Only**Company's PAN : **ADVPM6562B**

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. Goods once sold will not be taken back or exchanged. 3. All products carry Manufacturer's standard warranty. 4. Interest will be charged @ 24% P.A for delayed payment 5. Cheque bounce will be charged Rs. 500

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK (SD ROAD)**A/c No. : **00422290003883**Branch & IFS Code : **S.D. ROAD, PARADISE & HDFC0000042**

for SHIVAM COMPUTERS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

STANDARD	
INVESTMENT	1000000
DATE	10/10/10
BY	1000000
REMARKS	1000000
MODIFIED	

Purchase Order

Page(s) 1 Of 1

27-07-2022 16:03:23



90436

14.07.22 12:47:30

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

Supplier Details

Shivam Computers
Shop no-52753, ground floor,chenoy trade
center,parklane,sedunderabad

GSTIN 36ADVPM6562B1Z8

040-66382267

Doc No	90436	203060
Doc Date	27-07-2022	
Quote No	Nil	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5051 - Equipment - other - Printer - other - nos Brother	1.00	18,221.00	0.00	18.00	21,500.78
Total Order Value . . .					21,500.78

Rupees : Twenty One Thousand Five Hundred and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	Brand is Brother 820 colour
Payment Terms	100% Advancepayment
Tax	GST included in the above prices
Delivery Date	With in 4 days
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 Cost	Nil
Warranty	One year
Advance Paid	Rs.21,500-00, by cheque.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Anand Mehta Sir 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shivam Computers**

Name : _____

Date : ____/____/____

Requisition Form

Company Name: Modi Realty Mallapur LLP

Site & Phase : HO

Supplier:

Material

required before

S No Item

1 COMP9358-Peripherals-Ink Tank printer--Brother 820--Nos

Qty required 1

Qty available at site 0

Order Qty Inward No Inward Date

Date: 20-07-2022

Time:

Req. No. 203060

ID No. 78204

8 nos

Remarks: This is for Anand Mehta

Engineer

Suncel

Approved By:

Sign & Date:

Project Manager

MD



printer for HO

From: suneel . (suneel@modiproperties.com)

To: purchase@modiproperties.com; prabhakar@modiproperties.com

Date: Wednesday, July 20, 2022 at 12:20 PM GMT+5:30

Dear Concern,

The price for the printer brother 820 is 21500/- all inclusive available at shivam computers

Regards,

Suneel Kumar.K



Requisition with new sku list 19-07-22 ver15.xlsx
60.9kB