PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/22	Prepared by	Baskar	Serial no.	7086
Supplier name	Shreeam Computers.			HO inward no.	
Firm/Company	MRMLCP	Project	GMR.	HO received date	
PO/WO date	27/7/22	PO/WO No.	90436	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	G4518	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:		Baskar			
Sign:		[signature]			
Date		10 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
MANAGER PURCHASE

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.

GST INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

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**	Dated **4-Aug-22**
Delivery Note	Mode/Terms of Payment **002099**
Reference No. & Date.	Other References
Buyer's Order No. **90436 , 203060**	Dated **27-Jul-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl 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**
	Total			**1 no's**				**₹ 21,500.00**

INWARD
Inward No: 355 Dt: 4/8/22
MRN No: Dt:
Received By: Sapam Sign:
MODI PROPERTIES

SUMMIT SALES LLP
IN WARD
No: 97561
Date: 8/8/22
Sign:
R.R. DIST.

Sf

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

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

Customer's Seal and Signature

for SHIVAM COMPUTERS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 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, Secunderaba
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
Penality 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	Date:	20-07-2022			
Site & Phase :	HO	Time:				
Supplier:		Req. No.	203060			
Material required before		ID No.	78204			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP9358-Peripherals-Ink Tank printer--Brother 820--Nos	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	This is for Anand Mehta					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Suneel					
Approved By:						
Sign & Date:						

90486

APPROVED
21 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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