PURCHASE DIVISION
Advice for approval for credit to supplier

(10)

nDate:	16/09/22	Prepared by	Vanajakshi	Serial no.	8494
Supplier name	Veesamsetty Srinivas			HO inward no.	
Firm/Company	mlmfKLP	Project	GHHT	HO received date	
PO/WO date		PO/WO No.	91773	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2890	10/09/22	9058/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,058/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11,589 — 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:	9,058/-
Amount E – PO / WO value:	9,058/-
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	26/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	16/09/22				
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.

GSTIN : 36ABHPV6650M1ZX

TAX INVOICE

Cell : 9246154402

VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

Credit

To,
M/s. MEHTA & MODI REALITY KOWKUR LLP
M.G. ROAD.

Party's GST No. 36ABLFM7631F1Z3

Invoice No. 2890
Date : 10.9.2022
P.O. No. 91773 Dt.

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT	
1.	3209	1x10 Ltrs	Floor Paint Yellow Indigo Make		4226	00
2.	3209	2x4 Ltrs	Floor Paint Forest Green Indigo Make.	1725/-	3450	00

INWARD
Inward No: 3079 Dt: 10/09/22
MRN No: 111589 Dt: 12/09/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

14.00

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99095
Date: 16/9/22
Sign:

Goods once sold will not be taken back or exchanged.
Interest @ 24% will be charged if payment is not made by the due date.
Subject to Secunderabad Jurisdiction only.

E. & O.E.

TOTAL	7676	00
SGST	690	84
CGST / IGST	690	84
Round Off	+	32
TOTAL BILL VALUE	9058	00

Rupees (in words) Nine Thousand and fifty Eight Only

Receiver's Signature

For VEESAMSETTY SRINIVAS

Purchase Order

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91773
01.09.22 11:03:14

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Veesamsetty Srinivas Shop no. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500003	**Doc No**	91773	142191
	Doc Date	10-09-2022	
GSTIN 36ABHPV6650M1ZX	**Quote No**	nil	
040-66204402 9246154402	**Quote Date**	09-09-2022	
	SupplyType	Supply	

Kind Attn : Mr. V. Satish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	853900 - PAFP-Paints - Floor paint-Yellow-Indigo - 4Ltrs - can	2.00	2,113.00	0.00	18.00	4,986.68
2	974900 - PAFP-Paints - Floor paint-Green-Indigo - 4Ltrs - can	2.00	1,725.00	0.00	18.00	4,071.00
					Total Order Value . . .	**9,057.68**

Rupees : Nine Thousand Fifty Seven and Paise Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Indigo Brand
Payment Terms	100% Advance
Tax	Nil
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	9,058/-by cheque.....
Other Terms	We reserve the right to reject items not confoming quality and specifications.Above order for GHT foot path painting work 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

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 10/09/22

Accepted the above Terms And Conditions

For ***Veesamsetty Srinivas***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	09-09-2022			
Site & Phase :	GHT	Time:	12:41			
Unit No./Block No.	Footpath					
Supplier:		Req. No.	142191			
Material required before date:	10-09-2022	ID No.	79602			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAFP8539-Paints -Floor paint-Yellow-Indigo-4Ltrs-can	2		2		
2	PAFP9749-Paints -Floor paint-Green-Indigo-4Ltrs-can	2		2		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT Foot path painting work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A SURESH					
Sign & Date:	09-09-2022					

PO: 91773

1,725 + 18%

100% 1,775

3,450 + 18%

APPROVED
10 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT