PURCHASE DIVISION Advice for approval for credit to supplier

Date: 10 10 LC Pr		Prepared	pared by Yours		h.	Serial no.							
Supplier name SK Aos								HO inward no.			A the second of the second of the second of		
Firm/Company Mehla & Most Project					Confencer Cur			HO rece	HO received date		And the second		
PO/WO date 22/9/22 PO/WO					No. 92218			Scan ID.			The state of the s		
SI no.	no. Bill no.					Bill date E			Bill amount		Original attached		
1.	23/33					STORE			1888		□ Yes □ No		
2.									The state of the s			D Yes	D No
3.			ng prilongkoni u	CO. A tree do Million Company								u Yes	' 🗆 No
4.										***************************************		o Ye	п Но
Amount A	- Bills t	otal (Ex	xclud	ing Trans	sport & H	amali Char	ges):			-			
Proof of de	livery by	y way o	of: o	DCs/bill	D Steel r	eport 11 RM	IC po	our repo	nt a Sol	id block n	port a In	stallation	report
MRN nos.:	112713							of delivery can be seen and the		υYes υ No			
Amount B					an abanca			1,480	matche	3 MKN			
		1978		nsportau	on charges					82			
Amount C								o Al					
Amount D (D=A+B-C) - Amount to be credited to the supplier:								18	08				
Amount E		191								M.	129	89	•
Amount F		180	Agys, (-j						-			
Quantity re		s per P	WO	0		o Yes u	Exce	ss recei	ived a Sh	ort receive	ed 🗆 Part i	received	
Close PO /	□ Yes □ No - wait for balance material □ Other												
Payment-	due date					17/1	2	12					To The second
Remarks:		1		171. = - 21.									
										问题			
Approv	ed by	Puro	chase	Officer	1	chase nager		ΜI)	Acco	untant		counts anager
Name:		10	Hur	44'		00					Viet.	141	aniger
Sign:		I	6		1	Wy (0).	1						
Date		1	10	par	1	100	~			-73			
Approval I	imit	Upto			Above	Se Si	Ab	ove 100)k	Upto 20k		Above	20k
Notes: 1. In	case an	nount to	o be c	redited t	o supplied	and the bill	s ton	does	not match	. accounts	nts to pre	nara IV f	or debit or cre

Notes: 1. In case amount to be credited to supplied and the bills total does not match, accountants to prepare IV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit in 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.





Cell: 9666333644 Phone: 27116677

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2022-23/33 Date:05.09.2022

Τo,

M/s. Mehta & Modi Realty Kowkur LLP

5-4-187/3&4,IInd Floor, MG Road,Secunderabad-05.

GSTIN:36ABLFM7631F1Z3 SAC CODE: 998361

			JEI 1817 03 11 123	0,10 00221000001							
S.No.	Si	ze	Particulars	Rate	Date of Display	Amount					
1	32	10	Mounting Charges Yapral Greenwood	5	23.08.22	1,600					
						1,600					
4 (50)			Add: CGST @ 9% Add: SGST @ 9%			144 144					
				Т	otal	1,888					
Rupees	in word	ds:	One Thousand Eight Hundr	ed Eight	v Fight Only	44					

Pan Card No: BNOPR5938Q GSTIN:36BNOPR5938Q2ZQ

Bank Details: Union Bank Of India
A/c No: 541001010050606
IFSC No: UBIN0906409

Secunderabad Sainikpuri Branch

For SP ADS

My

E-mail: sradshyd@gmail.com

of 1

22-09-2022 15:42:52

Origina

16.09.22 3:01:07

n 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					
SR ADS		Doc No	92218	167257	
#32-70/1, Bank Colony, R.K. Puram, S	Doc Date	22-09-2022			
	Quote No	Nil			
GSTIN 36ABIFM1836H1Z7	Quote Date	22-09-2022			
27116677 96	666333644	SupplyType	Supply		

Kind Attn: srads

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 786200 - PROM-Promotions - Flex Mounting Charges Sft Mounting Charges	1.00	1,600.00	0.00	18.00	1,888.00
		1,888.00			

Terms and Conditions :-

Specification / Brand

Mounting Charges

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

05-09-2022

Delivery Location

Greenwood Heights

Sy no: 196, Kowkur.

Phone.

040-66335551

Penality For Delay

Nil Nil

Transportation Cost

Warranty

Nil

Advance Paid

NII

Completion Date

Other Terms

We reserve the right to reject items not conforming to quality and specifications.

Measurment

05-09-2022

Security

Nil Nil

Remarks

Nil

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For SR ADS

Date : __/_/_