

Date:	10/10/22	Prepared by	U. H. K. S.	Serial no.	
Supplier name	SK AOS			HO inward no.	
Firm/Company	Neha's M&E			HO received date	
PO/WO date	20/9/22	Project	Repair & Maintenance GHT	Scan ID.	
		PO/WO No.	92218		
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23/33	5/10/22	1888	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112713		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:					1888
Amount E – PO / WO value:					1888
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			17/10/22		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	U. H. K. S.				
Sign:					
Date	10/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k



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

INVOICE

Invoice No: 2022-23/33

Date: 05.09.2022

To,
M/s. **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, IInd Floor,
MG Road, Secunderabad-05.

GSTIN: 36ABLFM7631F1Z3

SAC CODE : 998361

S.No.	Size	Particulars	Rate	Date of Display	Amount
1	32 10	Mounting Charges Yapral Greenwood	5	23.08.22	1,600
					1,600
		Add: CGST @ 9%			144
		Add: SGST @ 9%			144
		Total			1,888

Rupees in words: **One Thousand Eight Hundred Eighty Eight Only**

Pan Card No: BNOPR5938Q

GSTIN: 36BNOPR5938Q2ZQ

Bank Details : Union Bank Of India

A/c No: 541001010050606

IFSC No: UBIN0906409

Secunderabad Sainikpuri Branch



Purchase Order

Of 1

22-09-2022 15:42:52

Original



92218

16.09.22 3:01:07

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 #32-70/1, Bank Colony, R.K. Puram, Secunderabad-56 GSTIN 36AB1FM1836H1Z7 27116677 9666333644	Doc No	92218	167257
	Doc Date	22-09-2022	
	Quote No	Nil	
	Quote Date	22-09-2022	
	SupplyType	Supply	

Kind Attn : sr ads

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
Total Order Value . . .					1,888.00
Rupees : One Thousand Eight Hundred Eighty Eight Only.					

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
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	05-09-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SR ADS**

Name : _____

Name : _____

Date : ____/____/____

Contact