

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/22	Prepared by	V. N. W. A.	Serial no.	
Supplier name	SRAS			HO inward no.	
Firm/Company	MOB. RACING	Project	Richardson	HO received date	
PO/WO date	22/9/22	PO/WO No.	92217	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28/24	5/9/22	3716 /	☐ 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.:	112723		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:				3716 /	
Amount E – PO / WO value:				3716 /	
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:	V. N. W. A.				
Sign:					
Date	11/10/22				
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 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.



Cell : 9666333644

Phone : 27116677

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

INVOICE

Invoice No: 2022-23/34

Date: 05.09.2022

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

GSTIN: 36ABIFM1836H1Z7

SAC CODE : 998361

S.No.	Size		Particulars	Rate	Date of Display	Amount
1	28.03	12.1	Mounting Charges	5	23.08.22	1,696
2	24.03	12.1	Nilgiri Jodimetla	5	"	1,454
						3,150
Add: CGST @ 9%						283
Add: SGST @ 9%						283
Total						3,716

Rupees in words:

Three Thousand Seven Hundred Sixteen 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

1 of 1

22-09-2022 15:42:52

Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
GST No. : 36ABIFM1836H1Z7



92217

16.09.22 3:01:07

Supplier Details

SR ADS

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

GSTIN 36ABIFM1836H1Z7

27116677

9666333644

Doc No	92217	167256
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	1,696.00	0.00	18.00	2,001.28
2 786200 - PROM-Promotions - Flex Mounting Charges-- - - - Sft Mounting Charges	1.00	1,454.00	0.00	18.00	1,715.72
Total Order Value . . .					3,717.00
Rupees : Three Thousand Seven Hundred Seventeen 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	Nilgiri Heights pocharam Phone. 9849497484
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 **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SR ADS**

Name : _____

Name : _____

Date : ____/____/____