

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/22	Prepared by	U. M. W. R. A.	Serial no.	
Supplier name	SR ADS			HO inward no.	
Firm/Company	Mentor's Mfg. Ready Concrete AG+H	Project	UP	HO received date	
PO/WO date	29/10/22	PO/WO No.	93339	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	50	14/10/22	5,900/-	☐ 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.:	113388	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:					
Amount E - PO / WO value:				5,900/-	
Amount F - Difference (A - E):				5,900/-	
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		7/11/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	U. M. W. R. A.				
Sign:					
Date	2/11/22				
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.



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

INVOICE

Invoice No: 2022-23/50

Date: 14.10.2022

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

GSTIN: 36ABLFM7631F1Z3

SAC CODE : 998361

S.No.	Size	Particulars	Rate	Date of Display	Amount
1	40	25 Mounting Charges Balajinagar	5	02.10.22	5,000
					5,000
Add: CGST @ 9%					450
Add: SGST @ 9%					450
Total					5,900

Rupees in words: Five Thousand Nine Hundred 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

29-10-2022 10:59:44

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93339

18.10.22 2:23:37

Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5001

G S T No. : 36ABLFM7631F1Z3

Supplier Details			
SR ADS #32-70/1, Bank Colony, R.K. Puram, Secunderabad-56 GSTIN 36ABIFM1836H1Z7 27116677 9666333644	Doc No	93339	167301
	Doc Date	29-10-2022	
	Quote No	Nil	
	Quote Date	29-10-2022	
	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 40 x 25 Mounting Charges	1.00	5,000.00	0.00	18.00	5,900.00
Total Order Value . . .					5,900.00
Rupees : Five Thousand Nine Hundred Only.					

Terms and Conditions :-

Specification / Brand	Mounting Charges
Payment Terms	40 x 25 Mounting Charges
Tax	Inclusive of all taxes
Delivery Date	14-10-2022
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	14-10-2022
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SR ADS**