

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/22	Prepared by	UPMURALI	Serial no.	
Supplier name	SR ADS			HO inward no.	
Firm/Company	MRO, Propan	Project	RT 400	HO received date	
PO/WO date	29/10/22	PO/WO No.	93342	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	52	14/10/22	1180/-	☐ 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.:	113389	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:					
				1180	
Amount E - PO / WO value:				1180	
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		7/11/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	UPMURALI				
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.



Cell : 9666333644

Phone : 27116677

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

INVOICE

Invoice No: 2022-23/52

Date: 14.10.2022

To,
M/s. **Modi Properties Pvt. Ltd.**
5-4-187/3&4, IIInd Floor,
MG Road, Secunderabad-05.

GSTIN: 36AABCM4761E1ZM

SAC CODE : 998361

S.No.	Size	Particulars	Rate	Date of Display	Amount
		Mounting Charges			
1	8	3	2nos Mayflower cong	17.09.22	500
2	8	3	2nos Mayflower cong	01.10.22	500
					1,000
Add: CGST @ 9%					90
Add: SGST @ 9%					90
Total					1,180

Rupees in words: One Thousand One Hundred Eighty Only

Pan Card No: BNOPR5938Q

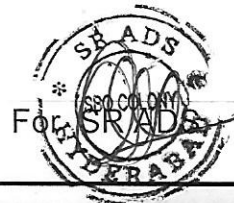
GSTIN: 36BNOPR5938Q2ZQ

Bank Details : Union Bank Of India

A/c No: 541001010050606

IFSC No: UBIN0906409

Secunderabad Sainikpuri Branch



Purchase Order

29-10-2022 10:59:44

Or

New Copy

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

93342
18.10.22 2:23:37

Supplier Details			
SR ADS		Doc No	93342 167303
#32-70/1, Bank Colony, R.K. Puram, Secunderabad-56		Doc Date	29-10-2022
GSTIN 36ABIFM1836H1Z7		Quote No	Nil
27116677 9666333644		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 8 x 3 Mounting Charges	4.00	250.00	0.00	18.00	1,180.00
Total Order Value . . .					1,180.00

Rupees : One Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	NGH Mounting Charges
Payment Terms	8 x 3 Mounting Charges
Tax	Inclusive of all taxes
Delivery Date	14-10-2022
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **SR ADS**