PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/22	Prepared by	Y.Murali	Serial no.	
Supplier name	SR ADS			HO inward no.	
Firm/Company	M.D. Property Pvt Ltd	Project	MPL	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:	Y.Murali				
Sign:	[signature]	[signature]			
Date	2/11/22	3 NOV 2022			
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.

SR ADS

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,IInd 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

For SR ADS

Purchase Order

29-10-2022 10:59:44

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

93342
18.10.22 2:23:37

Supplier Details			
SR ADS #32-70/1, Bank Colony, R.K. Puram, Secunderabad-56	**Doc No**	93342	167303
	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.					

<u>Terms and Conditions :-</u>

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
Penality 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*