PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/22	Prepared by	Yamuna	Serial no.	
Supplier name	SR ADS			HO inward no.	
Firm/Company	MOOf Realty	Project Pathanwar LLP	NGH	HO received date	
PO/WO date	29/10/22	PO/WO No.	93340	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	51	14/10/22	3,304/-	☐ 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.:	113370	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:	3,304/-
Amount E – PO / WO value:	3,304/-
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:	Yamuna				
Sign:	[signature]	[signature]			
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

SR ADS

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

INVOICE

Invoice No: 2022-23/51 **Date:14.10.2022**

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
			Mounting Charges			
1	3	6	Flex	5	17.09.22	200
2	28	10	Jodimetla	5	10.10.22	1,400
3	30	8	Narapally	5	11.10.22	1,200
						2,800
			Add: CGST @ 9%			252
			Add: SGST @ 9%			252
					Total	**3,304**

Rupees in words: **Three Thousand Three Hundred Four Only**

Pan Card No: BNOPR5938Q
GSTIN:36BNOPR5938Q2ZQ
Bank Details : Union Bank Of India
A/c No: 541001010050606
IFSC No: UBIN0906409
Secunderabad Sainikpuri Branch

SR ADS SBI COLONY HYDERABAD

Purchase Order

  29-10-2022 10:59:44

py

93340
18.10.22 2:23:37

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
SR ADS #32-70/1, Bank Colony, R.K. Puram, Secunderabad-56 **GSTIN** 36ABIFM1836H1Z7 27116677 9666333644	**Doc No**	93340	167302
	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 *NGH Mounting Charges*	3.00	933.33	0.00	18.00	3,303.99
	Rupees : Three Thousand Three Hundred Three and Paise Ninty Nine Only.				**Total Order Value . . .**	**3,303.99**

Terms and Conditions :-

Specification / Brand	NGH Mounting Charges
Payment Terms	Mounting Charges
Tax	Inclusive of all taxes
Delivery Date	14-10-2022
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 Realty Pocharam LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *SR ADS*