

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 2/12/22		Prepared by: Deepa		Serial no. 11076	
Supplier name: Swetha Computers				HO inward no.	
Firm/Company: MMRR LLP		Project: GHT		HO received date	
PO/WO date: 01/11/22		PO/WO No. 93450		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	00026514	16/11/22	37,600/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			37,600/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113946	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:			37,600/-
Amount E – PO / WO value:			37,600/-
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		5/12/22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

TAX INVOICE

☐ Original for Recipient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR, CHENOY TRADE CENTRE,
PARKLANE, SECUNDERABAD TELANGANA HYDERABAD 500003

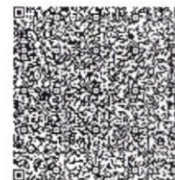
State Name 36 - Telangana

Phone: 040-66143437, 66143438, 66143439,

Email: Shwetacomputers@shwetagroup.com

GSTIN: 36ACUFS2935A1ZZ

PAN: ACUFS2935A



Bill To:

MEHTA & MODI REALTY KOWKUR LLP

5 4 187 3 and 4, 2nd Floor, Soham Mansion, M G Road

Secunderabad, Hyderabad, Telangana, 500003

PH: 8919278620

HYDERABAD - 500003

Phone:

State: 36 - Telangana

PO NO: 93450-203145 DATE: 01-11-2022

Invoice No. : 00026514

Invoice Date : 16/11/2022

GSTIN : 36ABLFM7631F1Z3

PAN : ABLFM7631F

Due Date : 16/11/2022

SR : IRFAN

IRN : f7663c135d62da64ae002f3c454e0496e8cc7e897680cb4f
cbcd554ba0b32aa8

Ship to:

SI	Product Description	HSN/ SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST %	Amt	SGST %	Amt	IGST %	Amt
1	SYSTEM HP AIO 22-DD2686IN (6F966PA) 8CC2190B85	84713010	1	34750.00	29449.15	29449.15	9	2650.42	9	2650.42	0	0.00
2	UPS APC 600 VA SB22239000744	85044090	1	2850.00	2415.25	2415.25	9	217.37	9	217.37	0	0.00
						31864.40						
					9.00	2867.79						
					9.00	2867.79						
					0.00	0.02						
	CGST											
	SGST											
	ROUND OFF											

Grand Total:

2

37600.00

Rupees Thirty-Seven Thousand Six Hundred Only.

Bank Details:

HDFC BANK PARADISE A/C NO : 50200010045314, IFSC: HDFC0000042

Terms & Condition:

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to HYDERABAD jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor, cables, earphone, other accessories & consumables products etc.
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

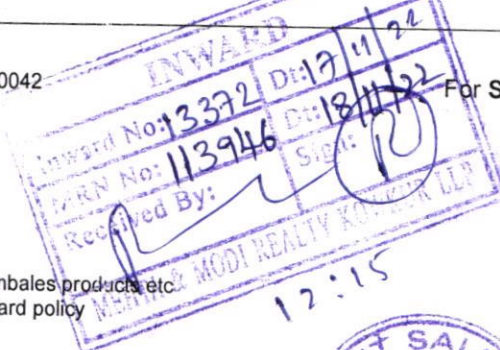
SERVICE TIME : MONDAY TO FRIDAY 12 Noon to 5 PM

E.O.E

For SHWETA COMPUTERS



Authorised Signatory



Purchase Order

Page(s) 1 Of 1

01-11-2022 15:35:20

Origin:



93450

18.10.22 2:23:38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Shweta Computers

Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.

GSTIN 36ACUFS2935A1ZZ

9248091726

Doc No

93450

203145

Doc Date

01-11-2022

Quote No

Nil

Quote Date

01-11-2022

SupplyType

Supply

Kind Attn : Mr.Irfan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 167400 - COMP-Peripherals - All in one computer-- - NA - Nos HP All in one	1.00	29,448.50	0.00	18.00	34,749.23
2 406300 - ELEC-Electrical - UPS-600VA-APC - - - Nos APC UPS 600VA	1.00	2,416.00	0.00	18.00	2,850.88
Total Order Value . . .					37,600.11

Rupees : Thirty Seven Thousand Six Hundred and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand Brand will be HP all in one quad core, 8GB, 512 SSD, 21" Screen, Windows 11.

Payment Terms 100% advance payment

Tax GSTincluded in the above prices

Delivery Date Immdiate

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Rs. 37,600-00, by RTGS/NEFT....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Site Conference purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Shweta Computers**

Date : _/_/_

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkoor LLP		Date:		31-11-22			
Site & Phase :		GHT		Time:					
Unit No./Block No.									
Supplier:									
Material required before date:				Req. No.		203145			
				ID No.		81060			
S No		Item		Qty required		Qty available at site		Order Qty	
1		COMP1674-Peripherals-All in one computer---Nos		1		0		1	
2		ELEC4063-Electrical-UPS-600VA-APC--Nos		1		0		1	
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		This is for site conference							
Prepared By:		Engineer		Project Manager					
		Suneel				Purchase			
Approved By:								MD	
Sign & Date:									