

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 10/12/22		Prepared by: Deepa		Serial no. 11544	
Supplier name: Shreeha Computers				HO inward no.	
Firm/Company: MRP MHP		Project: NGH		HO received date	
PO/WO date: 11/12/22		PO/WO No. 93459		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	00025353	5/11/22	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.: 114878	Proof of delivery matches MRN: ☒ Yes ☐ No
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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: 19/12/22

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa		☒			
Sign:					
Date: 10/12/22					
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.

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

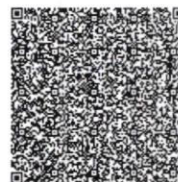
State Name 36 - Telangana

Phone: 040-66143437, 66143438, 66143439,

Email: Shwetacomputers@shwetagroup.com

GSTIN: 36ACUFS2935A1ZZ

PAN: ACUFS2935A



Bill To:

MODI REALITY POCHARAM LLP

5-4-187/3 AND 4, SOHAM MANSION, M G ROAD
SECUNDERABAD, Hyderabad, Telangana, 500003

PH: 8919278620

HYDERABAD - 500003

Phone:

State: 36 - Telangana

PO NO: 93459 -203147 DATE: 01-11-2022

Invoice No. : 00025353

Invoice Date : 05/11/2022

GSTIN : 36ABIFM1836H1Z7

PAN : ABIFM1836H

Due Date : 05/11/2022

SR : IRFAN

IRN : d3a43a3318085b2f21fb26afb39ae9399e820baf687c3193
acbc770c8dc36817

Ship to:

SI	Product Description	HSN/ SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	SYSTEM HP AIO 22-DD2686IN 8CC2190B7Z	84714900	1	34750.00	29449.15	29449.15	9	2650.42	9	2650.42	0	0.00
2	UPS APC 600 VA	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

INWARD	
Inward No: 12074	Dt: 11/11/22
MRN No: 114878	Dt:
Received By: Bichou	Sign: [Signature]
NILGIRI HEIGHTS	

Purchase Order

Page(s) 1 Of 1

01-11-2022 15:35:20

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93459

18.10.22 2:23:38

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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	93459	203147
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 Nilgiri Heights
pocharam
Phone. .9849497484

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 **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

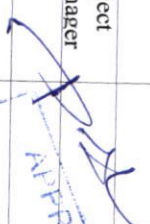
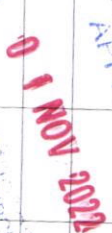
Name :

Accepted the above Terms And Conditions

For **Shweta Computers**

Date : _/_/_

Requisition Form									
Company Name:		Modi Realty Pocharam LLP							
Site & Phase :		NGH		Date:		31-11-22			
Unit No./Block No.				Time:					
Supplier:				Req. No.		203147			
Material required before date:				ID No.		21059			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
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		Purchase		MD	
Approved By:		Suneel							
Sign & Date:									


 Project Manager

 01 NOV 2022

 PURCHASE