PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/12/22	Prepared by	Deepa	Serial no.	11544
Supplier name	shwetha computers			HO inward no.	
Firm/Company	MRP Hhp	Project	NGH	HO received date	
PO/WO date	1/11/22	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
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	Venu			
Sign:	[signature]	APPROVED			
Date	10/12	12 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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 Recepient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR , CHENOY TRADE CENTRE ,
PARKLANE ,SECUNDERABADTELANGANAHYDERABAD 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

Ship to:

Invoice No. : 00025353
Invoice Date : 05/11/2022
GSTIN : 36ABIFM1836H1Z7
PAN : ABIFM1836H
Due Date : 05/11/2022

SR : IRFAN
IRN : d3a43a3318085b2f21fb26afb39ae9399e820baf687c3193acbc770c8dc36817

Sl	Product Description	HSN/ SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST 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						
	CGST				9.00	2867.79						
	SGST				9.00	2867.79						
	ROUND OFF				0.00	0.02						
	Grand Total:		2			**37600.00**						

SUMMIT SALES LLP R.R. DIST. IN WARD No: 161443 Date: 16/11/22 Sign:

Rupees Thirty-Seven Thousand Six Hundred Only.

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

E.&O.E
For **SHWETA COMPUTERS**

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 & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

SHWETA COMPUTERS SEC-BAD

Authorised Signatory

SERVICE TIME : MONDAY TO FRIDAY 12 Noon to 5 PM

INWARD
Inward No: 12074 Dt: 11/11/22
MRN No: 114878 Dt:
Received By: Bishnu Sign:
NILGIRI HEIGHTS

Printed from aceERP www.coral.in

Purchase Order

Origir 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	**Doc No**	93459	203147
Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.	**Doc Date**	01-11-2022	
	Quote No	Nil	
GSTIN 36ACUFS2935A1ZZ	**Quote Date**	01-11-2022	
9248091726	**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	Immidiate
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality 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 : ____________

Accepted the above Terms And Conditions

For ***Shweta Computers***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi Realty Pocharam LLP	Date:	31-11-22			
Site & Phase :	NGH	Time:				
Unit No./Block No.						
Supplier:		Req. No.	203147			
Material required before date:		ID No.	81059			
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					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Suneel					
Approved By:						
Sign & Date:						

93459

APPROVED

01 NOV 2022