PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13/12/22	Prepared by	Venkatesh	Serial no.	**11682**
Supplier name	Naveen metal udyog.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date		PO/WO No.	93056	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	256	8/11/22	1,062/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,062/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113696 — 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:	1,062
Amount E – PO / WO value:	1,062
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:					
Sign:		[signature] APPROVED			
Date		13 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.

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. Modi Reality Mallapur LLP

Secunderabad

Phone ______ / ______

GST No. 36AAEFM1459R1ZP

Invoice No. : 256 Date : 08/11/22

P. O. No. & Date : 93056/208059

Desp. Through : dated 19/10/22

E Way Bill No.

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7217	Wire	10 kg	@ 90 each	900=00
			SUB TOTAL	900=00
			SGST @ 9%	81=00
			CGST @ 9%	81=00
			IGST @	
			G. TOTAL	1062=00

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 101318 Date: 13/11/22 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9948 DL 10/11/22
MRN No 113696 DL 11/11/22
Received By .... Sign.... 10/11/22

BANK : **PUNJAB NATIONAL BANK** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : PUNB0062520

Rupees One thousand & sixty two only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

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			G. TOTAL	1062=00

MODI REALTY MALLAPUR
Ward No 9948 Dt. 10/11/22
MRN No 113676 Dt. 10/11/22
Received By .... Sign........

SUMMIT SALES LLP
IN WARD
No: 102561
Date: 13/12/22
Sign:
R.R. DIST.

BANK : **PUNJAB NATIONAL BANK** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : PUNB0062520

Rupees One thousand & Sixty two only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
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E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

Purchase Order

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93056

18.10.22 2:23:35

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Naveen Metal Udyog 4-5-155, Pan Bazar, Sec-bad-03. **GSTIN** 36AGOPD8982C1Z4 27712497. 66382026. 9246297667	**Doc No**	93056	208059
	Doc Date	19-10-2022	
	Quote No	Nill	
	Quote Date	15-10-2022	
	SupplyType	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6024 - Miscellaneous - GI -Wire - other - kgs *8 guage- 80 meter*	10.00	90.00	0.00	18.00	1,062.00
					Total Order Value . . .	**1,062.00**
Rupees : One Thousand Sixty Two Only.						

Terms and Conditions :-

Specification / Brand	All items shall be of VSP brand, a bundle contains approx weight of 90 kgs .
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for F Block lift electrical work, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions
For ***Naveen Metal Udyog***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.10.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:50
Supplier		Req. No.	208059
Material required before date:	Urgent	ID No.	80604

No	Description	Size	Quantity	Units	Inward No	Date
1.	8 Guage G I wire	-	40	mts		
2						
3						
4						
5						
6						

P.B. Shah El Cd

Elegant

93056

Remarks: For F-Block lift electrical work purpose.

Prepared By	K.Srikanth	Approved by	M.Ram prasad
Sign.& Date	15.10.22	Sign. & Date	

Note:

APPROVED 22 OCT 2022

K. Srikanth

APPROVED BY 15 OCT 2022 M.RAM PRASAD