

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 6-01-23		Prepared by: S. JaySudha		Serial no. 12842	
Supplier name: S.R. Lights		HO inward no.			
Firm/Company: MRM LLP		Project: AVR		HO received date	
PO/WO date: 8-12-22		PO/WO No. 94806		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4061	15-12-22	9,204/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 9,204/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 115398	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: 9,204/-

Amount E – PO / WO value: 9,204/-

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: 16-01-23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>[Signature]</i>			
Sign:		APPROVED			
Date		06 JAN 2023			
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.

S. No. 4061

Date : 15/12/2022

Purchaser R.C. No. / GST No.

36 A B C F M 6 7 7 4 0 2 2 2

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040-8886663135, e-mail : srlights@gmail.com

M.S. MODI REALTY (MIRYALUNDARI) LLP 94086 (15766)

RR/GR No.....Date.....Goods through.....Freight.....Weight.....

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs. Ps.
1	gate lamp type 1	9405	12	650	7800 - 00



INWARD

Inward No: 15617 Dt: 22-12-22

MRN No: 115398 Dt: 24-12-22

Received By: Security Sign: [Signature]

Modi Realty (Muryalada) LLP

Rupees in words : Nine thousand

two kernel four

Bank Details

YES BANK

A/c No. 041361900000335

IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

Total	7800	50
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CGST	9 %	702 -
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SGST 9 % 702 - 5

IGST	%	
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Grand Total	9204-00
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1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Purchase Order

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08-12-2022 10:31:22 AM



Div. Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

94806
29.11.22 5:53:07

Supplier Details			
S.R.Lights	Doc No	94806	165766
846/4-3-2, RP Road, Secunderbad-3	Doc Date	08-12-2022	
GSTIN 36AHMPR9714P1ZB	Quote No	NIL	
64594769	Quote Date	07-12-2022	
900008544/9246370769	SupplyType	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 427200 - ELGL-Electrical - Gate Light-Type-1 (Square) - - - - Nos	12.00	650.00	0.00	18.00	9,204.00
Total Order Value . . .					9,204.00
Rupees : Nine Thousand Two Hundred Four Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Villa no. 42,52,69 and 81gate light fitting purpose.
Completion Date	NA
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 invoice must be sent to HO office or purchase site office .proof of delivery /DC can be sent by email

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory.

Seva Ram

Accepted the above Terms And Conditions

For **S.R.Lights**

Name : _____

Name : _____

Date : __/__/__

Requisition From		Miryalguda Site							
Company Name:		Modi Realty Miryalguda LLP							
Site & Floor:		AVR Gulmohar Homes							
Supplier:									
Material required before date:		10-12-2022							
S No		Item		Qty required		Qty available at site		Order Qty	
1		ELEC3686-Electrical-Gate Light-Type 1 (Square)---Nos		12	0	12			
2									
3									
4									
5									
6									
7									
8									
Remarks:		Above material required for villa no 42,52,69 and 81							
Prepared By:		Engineer		Project Manager		Purchase		MD	
Approved By:		suman		Zakir		CA			
Sign & Date:									

94806

09 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

S. No. 4061

Date : 15/12/2022

Purchaser R.C. No. / GST No.

36	A	B	C	F	4	6	7	7	4	5	2	2	2
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S.R. LIGHTS
846/4-3-2 R.P. ROAD SECUNDERABAD-3

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Ph : 040-8886663135, e-mail : srlights@gmail.com

M.S. MODI REALTY (MIRYALUNDWA) LLP 94806 (165766)

RR/GR No.	Date	Goods through	Freight	Weight
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[illegible]

Rupees in words : Nine thousand
four hundred four

Bank Details

YES BANK

A/c No. 041361900000335

IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

Total	7800	70
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CGST 9% 702-

SGST 9 % 702-5

IGST	%
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Grand Total 9204-00

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