

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/1/23		Prepared by: Salman		Serial no.	
Supplier name: SP Aps				HO inward no.	
Firm/Company: hys e mada Kwlan		Project: C+R		HO received date	
PO/WO date: 10/1/23		PO/WO No: 96052		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	84	4/1/23	7,872	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 116169	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:				7,872	
Amount E – PO / WO value:				7,872	
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		16/1/23			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Salman				
Sign:	12/1/23				
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 weightment 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.



INVOICE

Invoice No: 2022-23/84

Date:04.01.2023

To,
M/s. **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4,Ind Floor,
MG Road,Secunderabad-05.

GSTIN:36ABLFM7631F1Z3

SAC CODE : 998361

S.No.	Size	Qty	Particulars	Rate	Date of Display	Amount
			Mounting Charges			
1	12	8	1 Greenwood	5	13.12.22	480
2	34.8	10	1 Yapral Office	5	30.12.22	1,740
3	6.6	4.6	1 Yapral Office	5	"	152
4	7.8	4.6	1 Yapral Office	5	"	179
5	40	20	1 Bollaram	5	04.01.23	4,000
6	6	4	1 mehta and modi	5	"	120
						6,671
						Add: CGST @ 9% 600
						Add: SGST @ 9% 600
Total						7,872

Rupees in words:

Seven Thousand Eight Hundred Seventy Two Only

Pan Card No: BNOPR5938Q

GSTIN:36BNOPR5938Q2ZQ

Bank Details : Union Bank Of India

A/c No: 541001010050606

IFSC No: UBIN0906409

Secunderabad Sainikpuri Branch

For, SR ADS





10.01.23 4:03:08

From Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500005
 G S T No. : 36ABLFM7631F1Z3

Supplier Details			
SR ADS #32-70/1, Bank Colony, R.K. Puram, Secunderabad-56 GSTIN 36ABIFM1836H1Z7 27116677 9666333644	Doc No		96052 167437
	Doc Date		11-01-2023
	Quote No		Nil
	Quote Date		11-01-2023
	SupplyType		Supply

Kind Attn : sr ads

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 786200 - PROM-Promotions - Flex Mounting Charges--- Sft 12x8, 34.8x10, 6.6x4.6, 7.8x4.6, 40x20, 6x4 flex mounting Charges	1.00	6,671.00	0.00	18.00	7,871.78
Total Order Value . . .					7,871.78
Rupees : Seven Thousand Eight Hundred Seventy One and Paise Seventy Eight Only.					

Terms and Conditions :-

Specification / Brand	12x8, 34.8x10, 6.6x4.6, 7.8x4.6, 40x20, 6x4 flex mounting Charges
Payment Terms	Mounting Charges
Tax	Inclusive of all taxes
Delivery Date	04-01-2023
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	04-01-2023
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SR ADS**

Name : _____

Contact :-

Name : _____

Date : ____/____/____