

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/2/23		Prepared by		CHM		Serial no.			
Supplier name		SR ADS						HO inward no.			
Firm/Company		Mcdag		Project		Modi Reality / Kankar		HO received date			
PO/WO date		8/2/23		PO/WO No.		96969		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	96			6/2/23			1954 /			☐ 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.:		117345				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:											
Amount E – PO / WO value.											
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											
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		CHM									
Sign:											
Date		13/2/23									
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.



Cell : 9666333644

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2022-23/96

Date:06.02.2023

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

GSTIN:36ABLFM7631F1Z3

SAC CODE : 998361

S.No.	Size	Qty	Particulars	Rate	Date of Display	Amount
			Mounting Charges			
1	8	6	3 Yapral Office	5	07.01.23	720
2	12	8	1 Shameerpet	5	22.01.23	480
3	12	7.6	1 Yapral	5	30.01.23	456
						1,656
Add: CGST @ 9%						149
Add: SGST @ 9%						149
Total						1,954

Rupees in words:

One Thousand Nine Hundred Fifty Four Only

Pan Card No: BNOPR5938Q

GSTIN:36BNOPR5938Q2ZQ

Bank Details : Union Bank Of India

A/c No: 541001010050606

IFSC No: UBIN0906409

Secunderabad Sainikpuri Branch



Purchase Order



28 01 23 12:54:55

SR AD 2023 16 11 12

791

Mehta & Modi Realty Kowkur LLP

S-4-187/188, 11th floor, MG Road, Siphani Mansion, Secunderabad-500008

G S T No. 36AB11M7631121

Supplier Details

SR ADS

#32-7B/1, Bank Colony, R. K. Puram, Secunderabad-56

GSTIN 36AB11M7631121

27116677

966633644

Doc No

96969

167488

Doc Date

08-02-2023

Quote No

Nil

Quote Date

08-02-2023

Supply Type

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-- SR 8x6 12x6 12x7.6 flex mounting charges	1.00	1,656.00	0.00	18.00	1,954.08
Total Order Value . . .					1,954.08

Rupees , One Thousand Nine Hundred Fifty Four and Paise Eight Only.

Terms and Conditions :-

Specification / Brand 8x6, 12x6 12x7.6 flex mounting charges

Payment Terms Mounting Charges

Tax Inclusive of all taxes

Delivery Date 06-02-2023

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 06-02-2023

Measurement Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **SR ADS**

Name

Name

Date : / /

Contact :-