

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/2/23		Prepared by: [Signature]		Serial no.	
Supplier name: 3KADS				HO inward no.	
Firm/Company: Mod. Road		Project: [Signature]		HU received date	
PO/WO date: 2/2/23		PO/WO No.: 76789		Scan ID	
Sl no	Bill no	Bill date	Bill amount	Original attached	
1	77	6/2/23	12.102	☐ 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.: 117344			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:				12.102 /	
Amount E - PO / WO value:				12.102 /	
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:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
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 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.



Cell : 9666333644

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

INVOICE

Invoice No: 2022-23/97

Date:06.02.2023

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

GSTIN:36ABFFM3063P1ZU

SAC CODE : 998361

S.No.	Size	Qty	Particulars	Rate	Date of Display	Amount
			Mounting Charges			
1	30	20	1 Karimnagar	5	10.01.23	3,000
2	8	3	6 Ipod office	5	18.01.23	720
3	20	12	3 Shameerpet	5	22.01.23	3,600
4	32	8	1 Genome valley	5	"	1,280
5	12	8	2 Bloomdale	5	30.01.23	960
6	20	7	1 Bloomdale	5	"	700
						10,260
Add: CGST @ 9%						923
Add: SGST @ 9%						923
Total						12,107

Rupees in words:

Twelve Thousand One Hundred Seven 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



Purchase Order

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08-02-2023 16:01:28



28.01.23 12:54:55

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

SR ADS

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

GSTIN 36ABIFM1836H127

27116677

966633644

Doc No 96970 167489

Doc Date 08-02-2023

Quote No Nil

Quote Date 08-02-2023

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 30 x 20 Karimnagar	1.00	3,000.00	0.00	18.00	3,540.00
2 786200 - PROM-Promotions - Flex Mounting Charges--- Sft 8 x 3 office	6.00	120.00	0.00	18.00	849.60
3 786200 - PROM-Promotions - Flex Mounting Charges--- Sft 20 x 12 Shameerpet	3.00	1,200.00	0.00	18.00	4,248.00
4 786200 - PROM-Promotions - Flex Mounting Charges--- Sft 32 x 8 Genome Valley	1.00	1,280.00	0.00	18.00	1,510.40
5 786200 - PROM-Promotions - Flex Mounting Charges--- Sft 12 x 6 Brgv site	2.00	480.00	0.00	18.00	1,132.80
6 786200 - PROM-Promotions - Flex Mounting Charges--- Sft 20 x 7 Brgv site	1.00	700.00	0.00	18.00	826.00
Total Order Value . . .					12,106.80

Rupees : Twelve Thousand One Hundred Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand 30 x 20, 8 x 3, 20 x 12, 32 x 8, 12 x 8 & 20 x 7 Mounting charges

Payment Terms Mounting charges

Tax Inclusive of all taxes

Delivery Date 06-02-2023

Delivery Location Bloomdale Residency at Genome Valley

Murhanpalli, survey no-31 & 32

Phone. Madhu Site Engineer - 9502211499

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 **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **SR ADS**

Name :

Name : _____

Date : ____/____/____

Contact :-