PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/2/23	Prepared by	Deepa	Serial no.	14902
Supplier name	Sree sree Enterprises			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	25/1/23	PO/WO No.	96472	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SSE 3008	14/2/23	8,397/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,397/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117489	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:	8,397/-
Amount E – PO / WO value:	8397/-
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	27/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:	[signature]	APPROVED 21 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Date	20/2/23				
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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Sree Enterprises
8-115, Narasimha Puri Colony
Kothapet, Hyderabad
Godown : 11-5-238/3, HP Road
Moosapet, Hyderabad
9246611819
GSTIN/UIN: 36APXPG7125C1ZS
State Name : Telangana, Code : 36
E-Mail : sreesree819@gmail.com

Invoice No. **SSE3008**	Dated 14-Feb-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **96472**	Dated 25-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Modi Realty Pocharam LLP
5-4-183/3&4, II nd Floor, Soham Mansion
MG Road, Secunderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Pocharam LLP
5-4-183/3&4, II nd Floor, Soham Mansion
MG Road, Secunderabad
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Nitobond EP- 1L**	38244090	**6 nos**	1,399.48	1,186.00	nos		7,116.00
	CGST							640.44
	SGST							640.44
	Round Off							0.12
	Total		**6 nos**					₹ 8,397.00

Amount Chargeable (in words) *E. & O.E*

INR Eight Thousand Three Hundred Ninety Seven Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,116.00	9%	640.44	9%	640.44	1,280.88
Total:	7,116.00		640.44		640.44	1,280.88

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty and Eighty Eight paise Only**

Company's Bank Details
Bank Name : **INDIAN BANK**
A/c No. : **887170347**
Branch & IFS Code : **Moosapet, Hyderabad & IDIB000M160**

Company's PAN : **APXPG7125C**

Declaration
Goods once sold cannot be taken back or exchanged.

for Sree Sree Enterprises
SREE SREE ENTERPRISES HYDERABAD
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 12480 Dt: 15/2/23
MRN No: 114489 Dt: 16/2/23
Received By: Bishnu Sign: Dishn
NILGIRI HEIGHTS

SUMMIT SALES LLP
INWARD
No: 106054
Date: 20/2/23
Sign:
R.R. DIST.

Purchase Order

 25-01-2023 14:14:21 Origin

96472
10.01.23 4:03:13

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Sree Sree Enterprises	**Doc No**	96472	182414
8-115, Narasimha Puri Colony, Near Asta Laxmi Arch, Kothapet, Hyderbad, Telangana	**Doc Date**	25-01-2023	
	Quote No	Nil	
GSTIN -	**Quote Date**	25-01-2023	
9246611819	**SupplyType**	Supply	

Kind Attn : Mr.Mohan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	3122 - Chemicals - Nitobond - NA - ltrs *Notobond EP bonding agent*	6.00	1,186.00	0.00	18.00	8,396.88
					Total Order Value . . .	**8,396.88**

Rupees : Eight Thousand Three Hundred Ninty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% advance
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs-8,396.88/- RTGS/NEFT check
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Order for Slab jointing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Delivery Location NGH, COntact person vijay raj , mobile no 9849497484.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : Venu

Accepted the above Terms And Conditions

For *Sree Sree Enterprises*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRPLLP	Date:	25.01.2023				
Site & Phase :	NGH	Time:					
Unit No./Block No.							
Supplier:		Req. No.	182414				
Material required before date:	27.01.2023	ID No.	83730				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CHEM6251-Chemical-Nitobond EP Bonding agent--Fosroc-1ltr-Nos 1186 + 18.	6	0	6			
	3.22 96472						
Remarks:	For slab jointing purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	ANIL.M						
Approved By:							
Sign & Date:							