PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	22/2/23	Prepared by	Deepa	Serial no.	14946
Supplier name	Shweta computers & Peripherals			HO inward no.	
Firm/Company	MMRK-Hbp	Project	GH9	HO received date	
PO/WO date	15/2/23	PO/WO No.	97196	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	71486	17/2/23	9,400/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9400/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117550	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:	9,400/-
Amount E – PO / WO value:	9,400/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	22/2/23				
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.

GST TAX INVOICE

☐ Original for Recepient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

SHWETA COMPUTERS & PERIPHERALS

SHOP NO. 1A, 2A, 58A, 59A, CELLAR
CHENOY TRADE CENTRE, PARKLANESECUNDERABAD, 500003
Phone : 04066387449
GSTIN : 36AAUFS5784P1ZV
PAN : AAUFS5784PState Name 36 - Telangana

Bill To :
MEHTA & MODI REALTY KOWKUR LLP
5 4 187 3 and 4, 2nd Floor, Soham Mansion
M G Road,
SECUNDERABAD - 500003
State : 36 - Telangana
GSTIN :36ABLFM7631F1Z3
PAN :ABLFM7631F

Invoice No. : 71486
Invoice Date : 17/02/2023
Due Date : 17/02/2023

PO No. : 97194
PO Dt. : 15/02/2023 00:00:00
IRN : 7217bca5b21c6d77eefa7c0cef8f620b58dcbfd0de64d6c80bcfb3511d08f450

Ship to:
Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Sl	Product Description	HSN/ SAC Code	Qty	Rate (Incl GST)	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
1	ROUTER TP LINK 4G MR6400	85176290	2	4700.00	3983.05	7966.10	9.00	716.95	9.00	716.95	0.00	0.00
						7966.10						
	CGST			9.000		716.95						
	SGST			9.000		716.95						
	Grand Total:		**2**			**9400.00**		**716.95**		**716.95**		

P.H 17/02/23
TS10UB5649
8500437837

INWARD
Inward No: 3823 Dt: 17/02/23
MRN No: 117550 Dt: 20/02/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
16:58

Rupees Nine Thousand Four Hundred Only.

E.&O.E

Bank Details :
A/C NO : , **IFSC**:

Terms & Condition :
1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policyand shall be directly

SUMMIT SALES LLP
IN WARD
No. 106169
Date 22/2/23
Sign
R.R. DIST.

For **SHWETA COMPUTERS & PERIPHERALS**

SHWETA COMPUTERS & PERIPHERALS SEC'BAD

Authorised Signatory

Regd. Office: 1A, 2A, 58A, 59A, CELLAR, CHENOY TRADE CENTRE, PARKLANE GST NO:-36AAUFS5784P1ZV GST NO:-36AAUFS5784P1ZV 500003

Purchase Order

 15-02-2023 15:33:49

97194
08.02.23 3:15:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Shweta Computers & Peripherals	**Doc No**	97194	203198
Shop No. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane,Secunderabad - 500 003.	**Doc Date**	15-02-2023	
	Quote No	Nil	
GSTIN -	**Quote Date**	19-12-2022	
66143437, 66143438 9866777885	**SupplyType**	Supply	

Kind Attn : Mr. Dinesh Heda

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	760500 - COMP-Peripherals - Router-Sim Based-TP Link - NA - Nos	2.00	3,983.00	0.00	18.00	9,399.88
					Total Order Value . . .	**9,399.88**

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

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for main gate CC camera and back side gate cameras purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery Location GHT, Contact preson Mr. Suresh , mobile no 9502232100.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shweta Computers & Peripherals***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkoor Pvt Ltd	Date:	2022-12-19			
Site & Phase :	GHT	Time:				
Unit No./Block No.						
Supplier:		Req. No.	203198			
Material required before date:		ID No.	82611			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP4966-Peripherals-Router-Sim Based-TP Link--Nos	2	0	2		
2	model no -					
3	7605/					
4	97194					
5						
6						
7						
8						
9						
10						
Remarks:	This is for site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Suneel					
Approved By:						
Sign & Date:						