

PURCHASE DIVISION
Advice for approval for credit to supplier

(12)

Date: 24/02/23		Prepared by: Venkatesh		Serial no. 14450	
Supplier name: Sree Sree Enterprises				HO inward no.	
Firm/Company: NRULP		Project: GUR		HO received date	
PO/WO date: 21/01/23		PO/WO No. 96656		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SSE3007	14/02/23	6,997/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,997/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117447	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:			6,997/-
Amount E – PO / WO value:			6,997/-
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		06/03/23	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

24 FEB 2023

P. VENKATESHWARL

MANAGER PURCHASE

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.

(ORIGINAL FOR RECIPIENT)

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

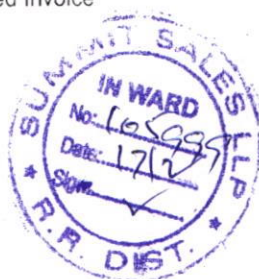
State Name : Telangana, Code : 36

Terms of Delivery

Mallapur

State Name : Telangana, Code : 36

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

31-01-2023 17:18:37



96656

28.01.23 12:54:53

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sree Sree Enterprises 8-115, Narasimha Puri Colony, Near Asta Laxmi Arch, Kothapet, Hyderabad, Telangana GSTIN - 9246611819	Doc No	96656	208752
	Doc Date	21-01-2023	
	Quote No	Nil	
	Quote Date	16-01-2023	
	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	5.00	1,186.00	0.00	18.00	6,997.40
Total Order Value . . .					6,997.40
Rupees : Six Thousand Nine Hundred Ninty Seven and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone: Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs-6,997/- RTGS/NEFT check
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Delivery Location NGH, CONTACT person vijay raj , mobile no 9849497484.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Sree Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requestion Form

Company Name NRMULP

Site & Phase GMR

Unit No Block No SITE PURPOSE

Supplier

Material require before date

URGENT

S No Item

1 CHEM 231-Chemical-Nitobond EP Bonding agent--Fosroc-1ltr-Nos

2 CONS-333-CONSUTABLES-GUMM bags--Bags

96656

Reg. No Not found, TA

Remarks

Date 16-01-2023

Time 11:00

Req No 208752

ID No 82874

Qty required Qty available at site

Order Qty Inward No Inward Date

5 0 5

30 0 30

Project Manager

Purchase

MD

Project

Safyan

Prepared By

Approved By

Signature