

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/2/2023		Prepared by: Vangarshi		Serial no. 15180	
Supplier name: Shukta Computers & Peripherals				HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 17/2/2023		PO/WO No. 97251		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	71438	17/2/2023	4,700/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,700/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117792		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:				4,700/-	
Amount E – PO / WO value:				4,700/-	
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		6/03/2023			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vangarshi				
Sign:	Vangarshi				
Date	28/2/2023				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

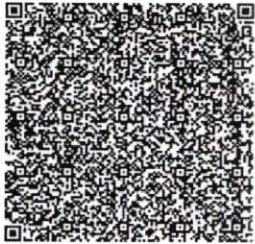
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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 Recipient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

SHWETA COMPUTERS & PERIPHERALS

SHOP NO. 1A, 2A, 58A, 59A, CELLAR
CHENOY TRADE CENTRE, PARKLANE SECUNDERABAD, 500003
Phone : 04066387449
GSTIN : 36AAUFS5784P1ZV
PAN : AAUFS5784P State Name 36 - Telangana



Bill To :

MODI REALITY GENOME VALLEY LLP
5-4-187/3 and 4, 2nd floor, soham mansion,
M G Road,
SECUNDERABAD - 500003
State : 36 - Telangana
GSTIN :36ABFFM3063P1ZU
PAN :ABFFM3063P

Invoice No. :71438

Invoice Date : 17/02/2023
Due Date : 17/02/2023

Ship to:

Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Madhu Site Engineer - 9502211499

PO No. : 97251
PO Dt. : 17/02/2023 00:00:00
IRN : 10ba62ca680ee1b999a0025180796782e748293c03e74612c3c549825731f238

SI	Product Description	HSN/ SAC Code	Qty	Rate (Incl GST)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	Amt
1	ROUTER TP LINK 4G MR6400	85176290	1	4700.00	3983.05	3983.05	9.00	358.47	9.00	358.47	0.00	0.00
						3983.05						
	CGST			9.000		358.47						
	SGST			9.000		358.47						
	ROUND OFF			0.000		0.01						
Grand Total:				1		4700.00		358.47		358.47		

Rupees Four Thousand Seven Hundred Only.

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 & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly



For SHWETA COMPUTERS & PERIPHERALS

E&O.E



Authorised Signatory

Purchase Order

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17-02-2023 11:40:26



97251

08.02.23 3:15:08

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

Supplier Details

Shweta Computers & Peripherals
Shop No. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre,
Parklane, Secunderabad - 500 003.

GSTIN -

66143437, 66143438

9866777885

Doc No	97251	95315
Doc Date	17-02-2023	
Quote No	Nil	
Quote Date	29-12-2022	
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 TLMR6400	1.00	3,983.00	0.00	18.00	4,699.94
Total Order Value . . .					4,699.94
Rupees : Four Thousand Six Hundred Ninty Nine and Paise Ninty Four 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	Bloomdale Residency at Genome Valley Murharipalli, servey no-31 & 32 Phone. Madhu Site Engineer - 9502211499
Penalty 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 site CC Camera purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at MRGV ,Contact person Mr. Sarwar -7319104968

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

17/02/2023

Accepted the above Terms And Conditions

For **Shweta Computers & Peripherals**

Name :

Date : / /

Requisition Form		MRGV		Date:	28-12-2022		
Company Name:		BRGV		Time:	5:34		
Site & Phase :							
Unit No./Block No.							
Supplier:				Req. No.	95315		
Material required before date:				ID No.	83193		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	COMP4966-Peripherals-Router-Sim Based-TP Link--Nos	1	0	1			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		for site cc camera purpose					
Engineer		Project Manager		APPROVED Purchase		MD	
Jeevana		Sarwar		17 FEB 2023			
Approved By:				MINISH PARIKH			
Sign & Date:				MANAGER PROCUREMENT			

97251
Online Purchase
Prabhakar Sir
TLMR6400
Mobi No:-