

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1-03-23		Prepared by	Venkatesh	Serial no.	15285
Supplier name		NISA		Intera		HO inward no.	
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		16-02-23		PO/WO No.	97234	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	2419		22-02-23		4,531/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						4,531/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117748				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:						4,531/-	
Amount E – PO / WO value:						4,531/-	
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				6-03-23			
Remarks: Final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		Veer					
Sign:							
Date							
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.

e-Invoice

State Name : Telangana, Code : 36

Terms of Delivery

TS10UB3122

Received By
M. Shekar
9000978917
M. Shekar

E. & O.E

Tax Amount (in words) :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **TERMS & CONDITIONS:** 1) Goods once sold will not be taken back. 2) Interest will be charged @12%pa. if this payment not made on before due date.

Customer's Seal and Signature _____

for NISA INFRA

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

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17-02-2023 2:38:23 PM

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



97234

08.02.23 3:15:08

Supplier Details

NISA INFRA
Plot no 279, Rmamskrishna nagar, Near: FCI Godown, Chengicherla,
Medchel-Malkajgiri-500076.

GSTIN 36AWRPD4142P1Z1

9246174444

9246174444

Doc No	97234	208979
Doc Date	16-02-2023	
Quote No	Nil	
Quote Date	15-02-2023	
SupplyType	Supply	

Kind Attn : D.Veerababu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 975600 - CEME-Cement - Empty Bags-- - NA - Nos GP2 Cement Bag	8.00	480.00	0.00	18.00	4,531.20
Total Order Value . . .					4,531.20
Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty 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	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	RS.4531.20/-by RTGS /NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for hole packing work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +copy of proof of delivery is required to process invoice for payment. Do not send original invoice to site. Original invoice must be sent to HO office or purchase site office proof of delivery /Dc can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **NISA INFRA**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

[illegible]

Note:

by M ram pras
date
APPROVED BY
15 FEB 2023
M RAM PRASAD TGM.R.H
Project Manager

