PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7-3-23	Prepared by	S. Jaysudha	Serial no.	**15456**
Supplier name	Shweta Computers & Peripherals			HO inward no.	
Firm/Company	MR(M)LLp	Project	AGH	HO received date	
PO/WO date	21/2/23	PO/WO No.	97325	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	72256	22-2-23	5,548/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,548/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117992	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:	5,548/-
Amount E – PO / WO value:	5,548/-
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	13-03-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		07 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARAN
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.

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 :
MODI REALTY (MIRYALAGUDA) LLP
5-4-187/3 AND 4, SOHAM MANSION, 2ND FLOOR, M.G ROAD, SECUNDERABAD, SECUNDERABAD - 500003
State : 36 - Telangana
GSTIN :36ABCFM6774G2ZZ
PAN :ABCFM6774G

Invoice No. : 72256
Invoice Date : 22/02/2023
Due Date : 22/02/2023

PO No. : 97325 165789
PO Dt. : 21/02/2023 00:00:00
IRN : 914ad5c436cce965f1e55a224fc093cc2b1ea2566803dbc00c0f841d8371af1a

Ship to:
AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Sl	Product Description	HSN/ SAC Code	Qty	Rate (Incl GST)	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
1	ROUTER W/L DLINK DWR-920V	85176290	1	4799.06	4067.00	4067.00	9.00	366.03	9.00	366.03	0.00	0.00
2	ROUTER W/L DLINK DIR 615	85176930	1	749.30	635.00	635.00	9.00	57.15	9.00	57.15	0.00	0.00
						4702.00						
	CGST			9.000		423.18						
	SGST			9.000		423.18						
	ROUND OFF			0.000		- 0.36						
	Grand Total:		**2**			**5548.00**		**423.18**		**423.18**		

INWARD
Inward No: 15667 Dt: 01-03-23
MRN No: 117992 Dt: 02-3-23
Received By: Security Sign:
Modi Realty (Miryalguda) LLP

Rupees Five Thousand Five Hundred Forty-Eight 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 & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policyand shall be directly

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10679 Date: 7/3/23 Sign:

E.&O.E
For **SHWETA COMPUTERS & PERIPHERALS**

SHWETA COMPUTERS & PERIPHERALS SECBAD

Authorised Signatory

Purchase Order

 21-02-2023 11:45:56

97325
08.02.23 3:48:30

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Swetha Computers & Pheripherals Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.	**Doc No**	97325	165789
	Doc Date	21-02-2023	
	Quote No	Nil	
GSTIN -	**Quote Date**	20-02-2023	
9866777885	**SupplyType**	Supply	

Kind Attn : Mr. Dinesh Heda

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	618800 - COMP-Peripherals - Router-Sim Based-Dlink - NA - Nos *DWR-920v*	1.00	4,067.00	0.00	18.00	4,799.06
2	618800 - COMP-Peripherals - Router-Sim Based-Dlink - NA - Nos *DIR-615*	1.00	635.00	0.00	18.00	749.30
	Total Order Value . . .					**5,548.36**

Rupees : Five Thousand Five Hundred Fourty Eight and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	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 office & camera purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice+copy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO or purchase site office .Proof of delivery /DC can be sent by email.

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Veent, 21/0

Name : ____________________

Contact ..

Accepted the above Terms And Conditions

For ***Swetha Computers & Pheripherals***

Name : ____________________

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	09-02-2023			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165789			
Material required before date:	15-02-2023	ID No.	84185			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP3753-Peripherals-Router-N300-D Link--Nos 4,067 635	1		1		
2	COMP4520-Peripherals-Router-Sim Based-D link--Nos 618800 4,067	1		1		
3						
4						
5						
6						
7	Po.no. 97325					
8						
18						
19						
20						
Remarks:	Above material required use for office and camera purpose.					
	Engineer	Project Manager		Purcahse		MD
Prepared By:		Zakir				
Approved By:						
Sign & Date:				10 FEB 2023		

Bose

97251