

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 7-3-23		Prepared by: S. Jaysudha		Serial no. 15456	
Supplier name: Shweta Computers & peripherals		Project: AGH		HO inward no.	
Firm/Company: MR(M)LL		PO/WO No. 97325		HO received date	
PO/WO date: 21/2/23				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
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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:		Veer			
Sign:		APPROVED			
Date		07 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

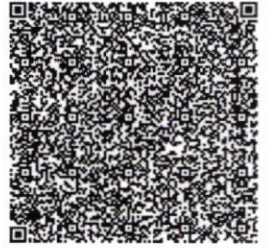
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition.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

Ship to:

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

PO No. : 97325 165789

PO Dt. : 21/02/2023 00:00:00

IRN : 914ad5c436cce965f1e55a224fc093cc2b1ea2566803db
c00c0f841d8371af1a

SI	Product Description	HSN/ SAC Code	Qty	Rate (Incl GST)	Rate	Taxable Amount	CGST		SGST		IGST	
							%	Amt	%	Amt	%	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		

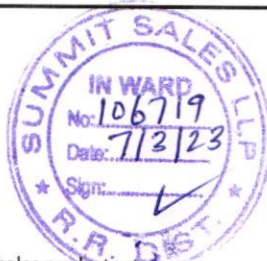
Rupees Five Thousand Five Hundred Forty-Eight Only.

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 & 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

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

Purchase Order

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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.

GSTIN -

9866777885

Doc No	97325	165789
Doc Date	21-02-2023	
Quote No	Nil	
Quote Date	20-02-2023	
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

Penalty 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

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	1		1					
2	COMP4520-Peripherals-Router-Sim Based-D link-Nos	1		1					
3									
4									
5									
6									
7									
8									
18									
19									
20									
Remarks:		Above material required use for office and camera purpose.							
Prepared By:		Engineer		Project Manager		Purchaser		MD	
Approved By:				Zakir					
Sign & Date:						10 FEB 2023			

10 FEB 2023

10 FEB 2023