

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/12/23		Prepared by: Deepa		Serial no. 16146	
Supplier name: Sri shiridi sai Enterprises		HO inward no.			
Firm/Company: MPPI		Project: MPI		HO received date	
PO/WO date		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SSS/251/Mar/23	24/12/23	1000/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1000/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			1000/-
Amount E – PO / WO value:			1000/-
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		10/4/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	31/12/23				
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.

SRI SHIRIDI SAI ENTERPRISES

#Plot No.33, Srinivas Nagar Colony, Boduppall, Hyderabad-500039. (T.S)

Cell: 9848886365, 9985480270

GSTIN : 36BGWPG5733K1ZS

M/S. Modi Properties Pvt Ltd Add; 2nd floor ,5-4-187/3 & 4 Soham mansion M.G road, Secunderabad					Date:		24/3/2023
					Invoice No.		sss/25/mar/23
Party GSTIN; 36AABCM4761E1ZM							
SI No.	DESCRIPTION	HSN Code	QTY	Rate	CGST 9%	SGST 9%	TOTAL
1	Coffee machine rent	84762120	2	500			1000.00
2	Feb & march month rent						
Grand Total							1000.00
Total Invoice amount in words:							
IGST: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					For SRI SHIRIDI SAI ENTERPRISES Authorised Signature		

