

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/4/23		Prepared by	[Signature]		Serial no.	
Supplier name		SR ADS				HO inward no.		
Firm/Company		MOD: ROPAL		Project	RPL		HO received date	
PO/WO date		14/4/23		PO/WO No.	20230414034		Scan ID.	
Sl no.	Bill no.	Bill date		Bill amount		Original attached		
1.	105	6/4/23		2425/-		☐ Yes ☐ No		
2.						☐ Yes ☐ No		
3.						☐ Yes ☐ No		
4.						☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report								
MRN nos.:	202304 27012				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:								
Amount E – PO / WO value: 2425/-								
Amount F – Difference (A – E): 2425/-								
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								
Remarks:								
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager			
Name:	[Signature]	[Signature]						
Sign:	[Signature]	[Signature]						
Date	27/4/23							
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.



Cell : 9666333644

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2023-24/05

Date:06.04.2023

To,
M/s. **Modi Properties Pvt.Ltd.**
5-4-187/3&4, IInd Floor,
MG Road, Secunderabad-05.

GSTIN:36AABCM4761E1ZM

SAC CODE : 998361

S.No.	Size	Qty	Particulars	Rate	Date of Display	Amount
			Mounting Charges			
1	13.2	15	1 Mayflower	5	18.03.23	990
2	7.1	15	2 Mayflower	5	"	1,065
						2,055
Add: CGST @ 9%						185
Add: SGST @ 9%						185
Total						2,425

Rupees in words:

Two Thousand Four Hundred Twenty Five Only

Pan Card No: BNOPR5938Q

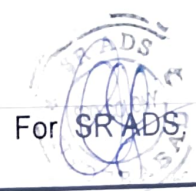
GSTIN:36BNOPR5938Q2ZQ

Bank Details : Union Bank Of India

A/c No: 541001010050606

IFSC No: UBIN0906409

Secunderabad Sainikpuri Branch



For SR ADS

Purchase Order

Original

From Company:				Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AABCM4761E1ZM				Delivery Location: Mayflower Platinum Sy 82/1, Mallapur, Nacharam, Main road. Hyderabad,Telangana,500076 Narender,7680971999																			
Supplier Details																											
SR Ads 32-701Bank ColonyR K Puram Secunderabad,TG,500056 GSTIN:36BNOPR59382ZQ Srinivas,9666333644 NA								PO No 20230414034		Quote No																	
								PO Date 14 Apr 2023		Quote Date 18 Apr 2023																	
								Supply Type		Requisition Num 20230414021																	
SNo.		Item Name		Addl Spec		Qty		Rate		Dis%		Taxable Amount		GST%				Amount									
														IGST%		CGST%		SGST%		IGST AMT		CGST AMT		SGST AMT			
1		PROM8964-Promotions-Flex Mounting Charges--- Misc-Sqm		MPL 13.2x15 & 7.1x15 flex Mounting charges		3.00		685.00		0%		2,055		0%		9%		9%		0		185		185		2,425	
														Total Amount ...				0				185		185		2,425	
Rupees in words : Two Thousand Four Hundred And Twenty Five Only.																											

Terms and Conditions:-

Additional Specifications MPL 13.2x15 & 7.1x15 flex Mounting charges

Tax : Inclusive of GST and other taxes.

Delivery Date : Within ____ days of PO

Delivery Location : As given above.

Transport: By Vendor or Purchaser

wpln 20230427012