PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/4/23	Prepared by	Yrush	Serial no.	
Supplier name	SRADS			HO inward no.	
Firm/Company	Modi Properties Pvt Ltd	Project	MPL	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.	05	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.:	20230427012	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:			2425/-
Amount E – PO / WO value:			2425/-
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			
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Yrush				
Sign:					
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

SR ADS

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	Mayflover	5	18.03.23	990
2	7.1	15	2	Mayflover	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

E-mail : sradshyd@gmail.com

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

18/04/23 04:41:06 PM

MRN - 20230427012