PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/4/23	Prepared by	Pravin	Serial no.	
Supplier name	SR ADS			HO inward no.	
Firm/Company	Modi Realty	Project	Mallapur 4MK	HO received date	
PO/WO date	25/4/23	PO/WO No.	20230425 043	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	84	6/4/23	1903/-	☐ 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.:		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:	1903/-
Amount E – PO / WO value:	1903
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:	Pravin				
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.

SR ADS

Cell : 9666333644

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

INVOICE

Invoice No: 2023-24/04 **Date:06.04.2023**

To,
M/s. **Modi Realty Mallapur LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.

GSTIN:36AAEFM1459R1ZP SAC CODE : 998361

S.No.	Size		Qty	Particulars	Rate	Date of Display	Amount
				Mounting Charges			
1	5	3	1	Gulmohar	5	09.02.23	75
2	5	3	3	Gulmohar	5	08.03.23	225
3	7.5	7	5	Gulmohar	5	20.03.23	1,313
							1,613
				Add: CGST @ 9%			145
				Add: SGST @ 9%			145
						Total	**1,903**

Rupees in words: **One Thousand Nine Hundred Three 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 Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad, [illegible] Hyderabad,Telangana,500076 Ramprasad,[illegible]

Supplier Details				
SR Ads 32-701Bank ColonyR K Puram Secunderabad,TG,500056 GSTIN:36BNOPR59382ZQ Srinivas,9666333644 NA	PO No	20230425043	Quote No	
	PO Date	25 Apr 2023	Quote Date	25 Apr 2023
	Supply Type		Requisition Num	20230425055

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	5x3, 7.5x7 flex mounting charges	9.00	179.22	0%	1,613	0%	9%	9%	0	145	145	1,903
						Total Amount ...				0	145	145	1,903

Rupees in words : One Thousand Nine Hundred And Three Only.

Terms and Conditions:-

Additional Specifications	5x3, 7.5x7 flex mounting charges
Tax :	Inclusive of GST and other taxes.
Delivery Date :	06-04-2023
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Advance Paid :	Nil. / ___ % of PO value.

MR No: 2023042701[illegible]

25/04/23 05:28:28 PM