PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/09/2020.	Prepared by:	MINISH
PO/WO no.	69820	PO / WO Date	25/08/2020
Supplier Name	Sai Adhitya computers	PO/WO amount	767/-
Firm/Company	SOVLLP.	Project name	MHPL
Sl. No.	Bill No	Bill Date	Bill amount
1.	342	18/08/2020	767/-
2.			
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			767/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B – Other Credits :				—
Amount C –Other Debits :				....
Amount D (D=A+B-C) – Amount to be credited to the supplier:				767/-
Amount E – PO / WO value:				767/-
Amount F – Difference (A - E):				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes - - ☑ No
Payment – due date	07/09/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						
Date						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

69820

GST : 36BTZPA2173D1ZN

Invoice No. 342 Invoice Date : 18/8/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 1196

Mrs. MODI REALTY LLP
Address: MIRYALAGUDA
GST IN : 36ABCFM6774G2Z1 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 12A Refilling		01	200	200 :	-
2)	Hp 12A Newdrum	8443	01	300	300 :	-
3)	Hp 12A m/ag		01	150	150 :	-
	TOTAL AMOUNT BEFORE TAX :				650 :	-
	ADD : CGST : 9%				58 :	50
	ADD SGST : 9%				58 :	50
	ADD IGST : 18%					
	TOTAL AMOUNT AFTER TAX:				767 :	-

INWARD
Inward No: 380 Dt: 18/08/20
MRN No: 82456 Dt: 01/09/20
Received By: Samarjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68818 3/9/18

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Seven Hundred Sixty Seven Rupees only

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695
(Office Seal)

Certified that the particulars give above are true and correct
For *Sai Adhitya Computers*

Authorised Signatory

Purchase Order

 25-08-2020 15:41:59

69820
26.08.20 1:23:34

From Company : **Silver Oak Villas**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36

Supplier Details			
Sai Adhitya Computers	**Doc No**	69820	16429
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36BTZPA2173DIZN	**Quote Date**	25-08-2020	
9908273448 9652512695	**SupplyType**	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	200.00	0.00	18.00	236.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos *12A*	1.00	300.00	0.00	18.00	354.00
3	3535 - Computers and Peripherals - Processor - NA - nos *12A*	1.00	150.00	0.00	18.00	177.00
					Total Order Value . . .	**767.00**

Rupees : Seven Hundred Sixty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Modi Housing Pvt Ltd 5-4-187/3&4, Soham Mansio, II floor, Bank of Baroda, Secunderabad. Phone. Contact: Security ________, Admin _________.
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for swathi printer
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For ***Silver Oak Villas***

For ***Sai Adhitya Computers***

Authorised Signatory

Date : __/__/____

Name : ____________________

Name : ____________________

Contact - -

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date	18-08-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16429
Material required before date:		ID No.	59344

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2	12A drum		1	No		
3	12A PCR		1	No		
4						
5						
6						
7		59820				
8						
9						
10						

Remarks: This is for swathi printer.

Prepared By	Suneel	Approved by	
Sign.& Date	18-08-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.