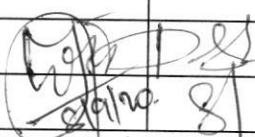


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69708	PO / WO Date.	20/08/2020				
Supplier Name	Shwetha Computers	PO/WO amount	Rs. 6,550/-				
Firm/Company	Modi Realty Miryalaguda LLP	Project	HO				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	012606	29/08/2020	Rs. 6,550/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,550/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	012606	29/08/2020	82754	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 6,550/- ✓				
Amount E – PO / WO value:			Rs. 6,550/-				
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		12/09/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/08/2020						

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 and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 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/- 7. MD to approve all bills above 1,00,000/-

SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003

PO No 69708

GST : 36ACUFS2935A1ZZ

PHONE :66143437,66143438,66143439

PAN : ACUFS2935A

GST INVOICE

To : MODI REALTY (MIRYALAGUDA) LLP
9502199355

INVOICE NO. : 012606

INVOICE DATE : 29/08/2020

PARTY PAN NO. : ABCFM6774G

PARTY GST NO. : 36ABCFM6774G2ZZ

PARTY STATE NAME : Telangana

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST		SGST		IGST		AMOUNT
						%	AMT.	%	AMT.	%	AMT.	
1	LAPTOP BATTERY (3299)	8507.	1	4950.00	4194.92	9.00	377.54	9.00	377.54			4194.92
2	LAPTOP ADAPTOR DELL 65 SMALL PIN	85044090	1	1600.00	1355.93	9.00	122.03	9.00	122.03			1355.93
3	COMPUTER CABLE 18%	8544.	1		0.00	9.00	0.00	9.00	0.00			
												5550.84
Add : CGST-												499.57
Add : SGST-												499.57
Add : ROUND OFF-												0.01

INWARD	
Inward No: 422	Dt: 29/08/20
MRN No: 82756	Dt: 29/08/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



Signature of customer

Rupees Six Thousand Five Hundred Fifty Only

Total Rs. 6550.00

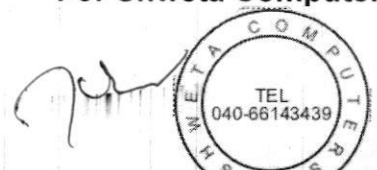
TERMS & CONDITIONS :

SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY

E.& O.E

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor, cables, earphone, other accessories & consumables products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

For Shweta Computers



Authorised Signatory

Requisition Form

Company Name:		Modi Realty Miryalguda		Date		12-08-2020	
Site & Phase :		site Office		Time:			
Supplier				Req. No.		16392	
Material required before date:					ID No.		59116
Nq	Description	Size	Quantity	Units	Inward No	Date	
1	Dell Adapter - 1600		1	No			
2	Dell internal Battery - 4950		1	No			
3							
4							
5							
6							
7							
8							
9							
10							

shweta computer
69708

Remarks: This is for site laptop

Prepared By	Suneel	Approved by	
Sign. & Date	12-08-2020	Sign. & Date	

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

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

20-08-2020 2:00:38 PM



From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Shweta Computers
Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane,
Secunderabad - 500 003.

GSTIN 36ACUFS2935A1ZZ

9248091726

Doc No	69708	16397
Doc Date	20-08-2020	
Quote No	Nil	
Quote Date	20-08-2020	
SupplyType	Supply	

Kind Attn : Mr.Irfan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4070 - Consumables - Batteries - other - nos Dell Battery and adapter	1.00	6,550.00	0.00	0.00	6,550.00
Total Order Value . . .					6,550.00

Rupees : Six Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Dell Brand
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Rs..... vide cheq....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site Laptop purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Shweta Computers**

Date : _/_/_