PURCHASE DIVISION

Advice for approval for credit to supplier

:e:	22/7/21	Prepared by:	MOUNIKA
/WO no.	77356	PO / WO Date.	1/6/21
pplier Name	S.R. Light	PO/WO amount	15045/-
m/Company	KNM	Project	Bloomdale

No.	Bill No.	Bill Date	Bill amount
	2862	24/6/21	15045/-

mount A – Bills total(Excluding Transport & Hamali Charges):	15045/-

l. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93321	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	15045/-
Amount E – PO / WO value:	15045/-
Amount F – Difference (A – E): GST-18%	—

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	26/7/21

Remarks: No Barcode.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	22/7	22/7/21					

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

Retail INVOICE / CASH MEMO / BILL

ORIGINA

ST. : 36AHMPR9714P1ZB

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

Noel

S. No. 2862

Date : 24062021

Purchaser R.C. No. / GST No. 36AAHFK8714A1Z

s. KADAKIA AND MODI HOUSING MUROAD -(21616

/GR No...Date.....................Goods through...........Freight...........Weight..........

No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.
)	Wall Light	9405	15	850	12750 -

TS10UB8387
time: 12:20

INWARD
Inward No: 16652 Dt: 30/06/21
MRN No: 93321 Dt: 30/06/21
Received By: Chamana Sign: Chamana
Kadakia & Modi Housing

ıpees in words : Fifteen thousand Fourty Five only

ank Details
ES BANK
/c No. 041361900000335
'S Code : YESB0000413 - Secunderabad Br

INWARD No: 8189 Date: 5/7

ale Against Central From C / D / H / F

Total	12,750 -
CGST 9 %	1147 -
SGST 9 %	1147 -
IGST %	
Grand Total	15045 -

oods once sold will not be taken back.
ter despatch we are not responsible goods
ıbject to T.S. Jurisdiction only.
terest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Purchase Order

Page(s) 1 Of 1 06-07-2021 14:17:52 Original / Office Copy / Purchase Div.Copy

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

S.R.Lights
846/4-3-2, RP Road, Secunderbad-3

GSTIN 36AHMPR9714P1ZB
64594769 900008544/9246370769

Doc No	77356	21616
Doc Date	01-06-2021	
Quote No	Nil	
Quote Date	01-04-2015	
SupplyType	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4544 - Electrical - other - Decorative fittings - NA - nos *With Lamp*	15.00	850.00	0.00	18.00	15,045.00
					Total Order Value . . .	**15,045.00**

Rupees : Fifteen Thousand Fourty Five Only.

Terms and Conditions :-

Specification /	All items shall be of "United" brand, wall light, model no.365 with lamp, MS body, 4 sided.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no..4,6,22,23,24,25,35,42,50,51,52,55 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
23/7/21

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	31-05-2021
Site & Phase:	Bloomdale	Time:	12:01
Supplier		Req. No.	21616
Material required before date:	Very urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Bulkhead light fitting	Std	15	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks : For villa no 4,6,22,23,24,25,34,42,50,51,52 & 55 purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	31-05-2021	Sign. & Date	

APPROVED
28 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE