(E) (N)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/21		Prepared by:		Snehe
PO/WO no.	79019		PO / WO Date.		26/7/21
Supplier Name	Shweta Computers		PO/WO amount		3700/-
Firm/Company	MRGV LLp		Project		BRGV
Sl. No.	Bill No.		Bill Date		Bill amount
1	00013597		2/8/21		3700/-
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					3700/-
Sl. No.	DC .No	DC. Date		MRN No.	DC matches MRN
1.	—	—		—	□ 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:					3700/-
Amount E – PO / WO value:					3700/-
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		20/9/21			
Remarks:					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Snehe	[signature]					
Date	15/9/21	16/9					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

TAX INVOICE

☐ Original for Recepient ☐ Triplicate for Supplier
☐ Duplicate for Transporter ☐ Extra Copy

SHWETA COMPUTERS

SHOP NO. 1,2,3 AND 4, GROUND FLOOR , CHENOY TRADE CENTRE ,
PARKLANE ,SECUNDERABADTELANGANAHYDERABAD 500003
State Name 36 - Telangana
Phone:040-66143437,66143438,66143439,
Email:Shwetacomputers@shwetagroup.com
GSTIN:36ACUFS2935A1ZZ
PAN:ACUFS2935A

Bill To :
MODI REALITY GENOME VALLEY LLP
9502199355
5-4-187/3 and 4, 2nd floor, soham mansion, M G Road,
Secunderabad, Hyderabad, Telangana, 500003
HYDERABAD - 500003
State : 36 - Telangana

Invoice No. : 00013597
Invoice Date : 02/08/2021
GSTIN : 36ABFFM3063P1ZU
PAN : ABFFM3063P

Ship to:

Sl	Product Description	HSN/ SAC	Qty	Rate (incl GST)	Rate	Taxable Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt
1	HDD 1 TB LAPTOP SGT	84717020	1	3700.00	3135.59	3135.59	9.00	282.20	9.00	282.20	0.00	0.00
						3135.59						
	CGST				9.00	282.20						
	SGST				9.00	282.20						
	ROUND OFF				0.00	0.01						
	Grand Total:		1			**3700.00**		**282.20**		**282.20**		

INWARD
Inward No: 2405 Dt: 02/08/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Rupees Three Thousand Seven Hundred Only.

Bank Details :
HDFC BANK PARADISE **A/C NO** : 50200010045314, **IFSC**: HDFC0000042
Terms & Condition :
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 **HYDERABAD** 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 & consumbales products etc

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83162
Date: 7/8
Sign:

E.&O.E
For **SHWETA COMPUTERS**

SHWETA COMPUTERS SEC-BAD

Authorised Signatory

Printed from aceERP www.coral.in

Purchase Order

 26-07-2021 12:03:13

79019
26.07.21 11:52:27

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Shweta Computers	**Doc No**	79019	183061
Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.	**Doc Date**	26-07-2021	
	Quote No	Nil	
GSTIN 36ACUFS2935A1ZZ	**Quote Date**	29-06-2021	
9248091726	**SupplyType**	Supply	

Kind Attn : Mr.Irfan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3529 - Computers and Peripherals - Hard Disk - NA - Nos *1 TB*	1.00	3,700.00	0.00	0.00	3,700.00
			Total Order Value . . .			**3,700.00**

Rupees : Three Thousand Seven Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of Dell brand
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	3700 /-
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for Sridevi Lap top Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : ______________________

Contact ..

Name : ______________________

Accepted the above Terms And Conditions

For ***Shweta Computers***

Date : __/__/____

1516

Requisition Form

Company Name:	MRGV	Date:	24-07-21
Site & Phase :	site	Time:	
Supplier		Req. No.	183061
Material required before date:		ID No.	67852

No	Description	Size	Quantity	Units	Inward No	Date
1	1 TB HDD		1	Nos		
2						
3						
4						
5						
6	79019					
7						
8						
9						
10						

Remarks: This is for sridevi

Prepared By	K.Suneel	Approved by	
Sign.& Date	24-07-21	Sign. & Date	

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

APPROVED
26 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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