PURCHASE DIVISION Advice for approval for credit to supplier

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(F)

Date:	_ ; /	Prepared by:	
PO/WO no.	29/10/21	ricpated by:	1
1	81085	PO / WO Date.	Babhakas
Supplier Nam	e KPR D. L	PO/WO amount	28/9/21
Firm/Compan	MPPL	Project	7,40,000
SI. No. Bill No.		Bill Date	MPL
1	40	Dili Date	Bill amount
2		7/10/21	1,36,900
3	427	7/10/21	1 4
4	46	11/18/21	1.81.7300 -
Amount A D	UE		2,55,200-
SI, No.	ills total(Excluding Transport & H	lamali Charges):	1,57,7002
	DC. Da	ate MRN No.	7,25,200
1.			DC matches MRN
2.		Marda	□ Yes □ No
3.	Jon Jon	in wood	□ Yes □ No
Amount B Oth	per Crodia T		□ Yes □ No
Oil	CI CICUITS: I ranguartation about	101	
Amount C -Oth	ner Credits : Transportation charges	s/Charges	
Amount C –Oth	er Debits:	O N	
Amount C -Oth Amount D (D=)	A+B-C) – Amount to be credited to	O N	\$580 A
Amount C – Oth Amount D (D=) Amount E – PO	A+B-C) – Amount to be credited to	O N	7,19,620-6
Amount C – Oth Amount D (D=) Amount E – PO Amount F – Diff	A+B-C) – Amount to be credited to / WO value: ference (A – E): GST-18%	O N	7,19,620-4
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additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see 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 10,000/- 7. MD to approve all bills above 1, 00,000/-

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