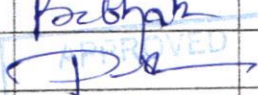


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/1/22		Prepared by: P. Bhabhan		Serial no. - UL1786	
Supplier name: S.R. Lghw				HO inward no.	
Firm/Company: MPR2		Project: MPR		HO received date	
PO/WO date: 10/1/21		PO/WO No: 84366		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	13267	18/1/21	8673-0	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			8673-0
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 102426	Proof of delivery matches MRN		☒ 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:			8673-0
Amount E - PO / WO value:			8673-0
Amount F - Difference (A - E):			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ Other	
Payment - due date		24/1/22	
Remarks: Supplier attached is on the bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		P. Bhabhan			
Sign:					
Date		22 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

S. No.

3267

Date : 18 01 2022

Purchaser R.C. No. / GST No.

36 A A B C M 4 7 6 1 E 1 Z M

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040-8886663135, e-mail : srlights@gmail.com

M.S.

Modi PROPERTIES PVT LTD (84366) 178295

RR/GR No

Date _____

Goods through

Freight

Weight

INWARD	
Inward No: 8545	Dt: 19/1/22
MRN No: 102426	Dt:
Received By:	Sign: n13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Rupees in words :

Total

7350	-	2
------	---	---

CGST 9 %

661 - 50

SGST 9 %

661 - 50

IGST	%
------	---

Grand Total

8673 - *W*

Bank Details

YES BANK

A/c No. 041361900000335

IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days



~~For S.R. Lights~~

S.R. LIGHTS
846, 4-3-2, R.P. ROAD,
SECUNDERABAD-500 003.

Purchase Order



08.01.22 11:42:53

Page(s) 1 Of 1

11-01-2022 4:24:49 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AHMPR9714P1ZB
64594769

900008544/9246370769

Doc No	84366	178295
Doc Date	10-01-2022	
Quote No	NIL	
Quote Date	05-01-2022	
SupplyType	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos type-3	10.00	735.00	0.00	18.00	8,673.00
Total Order Value . . .					8,673.00

Rupees : Eight Thousand Six Hundred Seventy Three Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. above order forMGA main door light fitting purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Accepted the above Terms And Conditions

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

For **S.R.Lights**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

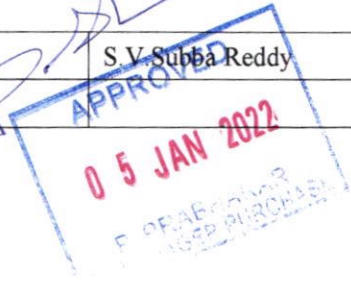
Company Name:	Modi Properties Pvt Ltd	Date:	05-01-2022
Site & Phase :	May Flower Platinum	Time:	15.20
Supplier		Req.No.	178295
Material required before date:	09-01-2021	ID No.	72692

No	Description	Size	Quantity	Units	Inward No	Date
1	Light above main door	Type-3	10	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Part-1 flats main door area use purpose

Prepared By	K. Narender Reddy	Approved by	S.V. Subba Reddy
Sign. & Date	05-01-2022	Sign. & Date	

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



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