

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		22/6/22		Prepared by		Deepa		Serial no.		5405	
Supplier name		P.B. shah & CO. (Hyd)						HO inward no.			
Firm/Company		mpe		Project		mpe		HO received date			
PO/WO date		14/3/22		PO/WO No.		86385		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	17393			4/4/22		43,456/-		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.								<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.								<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.								<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								43,456/-			
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report											
MRN nos.:		19127				Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges								-			
Amount C – Other Debits :								-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:								43,456/-			
Amount E – PO / WO value:								40,880/-			
Amount F – Difference (A – E):								2,576/-			
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received							
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other							
Payment – due date				27/6/22							
Remarks:				final bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		[Signature]							
Sign:		[Signature]		[Signature]							
Date		22/6/22		22 JUN 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.

P. B. SHAH & CO. (HYD.)

Machinery, Tools, Hardware, Metals & Refractories Manufacturers,
Stockists & Representatives

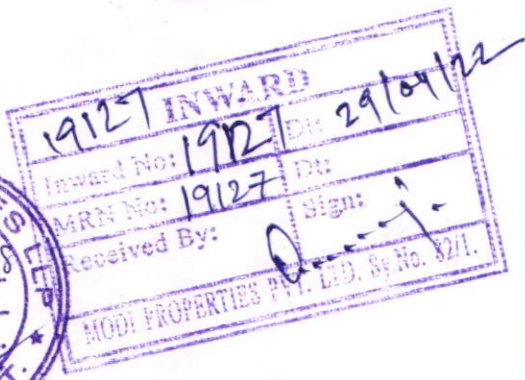
5-2-152, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.

e-mail : pbshahhyd@gmail.com website : www.pbshah.com

Ran

M/s. <u>Modi Properties Pvt Ltd</u>	Bill No. <u>17393</u>
GSTIN No. <u>36AABCM4761E1ZM</u>	Date <u>04.04.22</u>
Order No. <u>86385</u>	D. C. No. _____
Date _____	Date _____

DESCRIPTION OF GOODS	QTY.	Unit Price	TOTAL	
			Rs.	P.
Proton make Electrical Lawn mower fitted with Bhp - 3phase motor, Supplied with 50mtre cable, spare blade & spanner model PLM-10 HSN code i-8433	1no		38,800-00	
TOTAL			38800-00	
CGST @ 6%			2328-00	
SGST @ 6%			2328-00	
IGST @				
GRANDTOTAL			43,456-00	



Interest at the rate of 21% per annum unless paid within 30 days.
Our responsibility ceases on the delivery of goods given on railway or transport.
Subject to Secunderabad Jurisdiction,

E & O. E.

For P. B. SHAH & CO.

[Signature]

P. B. EBAH & CO. (HYD.)

INCORPORATED IN THE STATE OF ANDHRA PRADESH
1952
REGISTERED OFFICE: 10, MARKET STREET, HYDRABAD
TELEPHONE: 1-11-1111

No.	Date	Particulars
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2	1-1-53	To Balance b/d
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Handwritten notes and signatures in the lower right quadrant of the ledger page.



Purchase Order

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

P.B. Shah & Co.
5-2-152, R.P. Road, Sec-Bad -500 003

GSTIN - 2754-2241
2754-2241 / 27538130

Doc No	86385	178422
Doc Date	14-03-2022	
Quote No	NIL	
Quote Date	14-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Pranav.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5031 - Equipment - machinery - Lawn Mower - NA - nos Proton Make-2HP	1.00	36,500.00	0.00	12.00	40,880.00
Total Order Value . . .					40,880.00

Rupees : Fourty Thousand Eight Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Above Item shall be of ' Proton Make LAWN MOVER WITH 2.0 HP MOTOR

Payment Terms Within 7 days of delivery.

Tax included above price

Delivery Date Within 4 days

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 6 Months from the date of Delivery

Advance Paid Nil

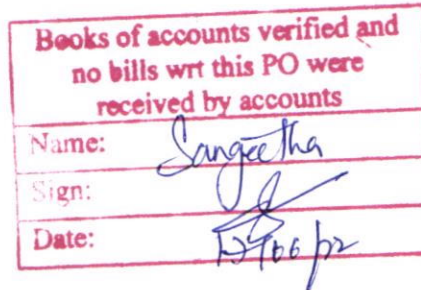
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Gardening purpose at site

Completion Date NA

Measurment NA

Security NA

Remarks



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **P.B. Shah & Co.**

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Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		11.03.2022	
Site & Phase :		May Flower Platinum		Time:		14:32	
Supplier				Req.No.		178422	
Material required before date:		15.03.2022		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lawn mover(Falcon-Proton 2HP)	-	01	Nos			
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10							
Remarks: Towards Gardening work purpose.							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		11.03.2022		Sign. & Date			

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

