

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/06/2022		Prepared by: MIN/SH		Serial no. 5569	
Supplier name: P.B. Shah & Co (Hyd)				HO inward no.	
Firm/Company: MMRK LLP		Project: GHT		HO received date	
PO/WO date: 14/06/22		PO/WO No. 89168		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	17489	21/06/22	61,290/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 61,290/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108770	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: 61,290/-

Amount E – PO / WO value: 61,290/-

Amount F – Difference (A – E): NIL

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: 04/07/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

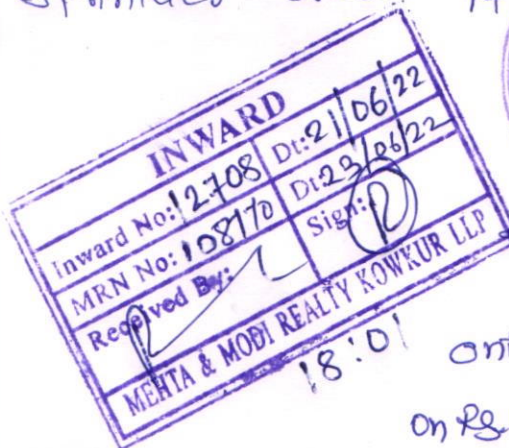
P. B. SHAH & CO. (HYD.)Machinery, Tools, Hardware, Metals & Refractories Manufacturers,
Stockists & Representatives

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

e-mail : pbsshahhyd@gmail.com website : www.pbsshah.com

M/s. <u>Mehta & Modi Realty Kowkur LLP</u>	Bill No. <u>17489</u>
<u>Kowkur.</u> GSTIN No. <u>36ABLFM763F1Z3</u>	Date <u>21/06/22</u>
Order No. <u>89168 / 141959</u> Date <u>14/6/22</u>	D. C. No. _____
	Date _____

DESCRIPTION OF GOODS	QTY.	Unit Price	TOTAL	
			Rs.	P.
1. Proton make Lawn Mower 2hp single Phase, motor.	1 no		37054	00
	1 no		650	00
2. Falcon Grass Cutter	1 no		670	00
3. Falcon Hedge shear	1 no		330	00
4. Pruning cutter	1 no		12,288	00
5. Weeding Removing machine	1 no		1850	00
6. Sprayer	1 no		1400	00
7. Sprinkler - brass - 3/4 inches			54,242	00
			/	
		TOTAL	54,242	00
		CGST @ 9%	1106	00
		SGST @ 9%	1106	00
		GST @ 6%	2418	00
		SGST @ 6%	2418	00
		GRAND TOTAL	61,290	00



on item NO (5)
on item NO (1)
(6) (7)
on Rs 40304/-

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.

Purchase Order

Page(s) 1 Of 2

14-06-2022 11:58:02 AM



Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderal
G S T No. : 36ABLFM7631F1Z3

89168
07.06.22 12:13:53

Supplier Details			
P.B. Shah & Co. 5-2-152, R.P. Road, Sec-Bad -500 003 2754-2241 / 27538130 2754-2241		Doc No	89168 141959
		Doc Date	14-06-2022
		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%	GST%	Amount
1 5031 - Equipment - machinery - Lawn Mower - NA - nos Proton Make-2HP	1.00	41,500.00	0.00	0.00	41,500.00
2 9532 - Tools - Grass cutter - NA - nos Falcon	1.00	650.00	0.00	0.00	650.00
3 9544 - Tools - Hedgeshear - NA - nos Hedge Cutter-TATA	1.00	670.00	0.00	0.00	670.00
4 9609 - Tools - Pruning Cutter - STD - Nos Regular	1.00	330.00	0.00	0.00	330.00
5 9610 - Tools - Weeding Removing Machine - STD - Nos	1.00	14,500.00	0.00	0.00	14,500.00
6 9572 - Tools - Sprayer - NA - nos Masand	1.00	1,850.00	0.00	12.00	2,072.00
7 7344 - Plumbing - other - Sprinkler - brass - 3/4 In - Nos 3/4"	1.00	1,400.00	0.00	12.00	1,568.00
Total Order Value . . .					61,290.00

Rupees : Sixty One Thousand Two Hundred Ninty 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 Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 purpose.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Contact :

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☐ Approval for technical details/clarification

☐ Replenishing SSSLP stock

☐ Other



Accepted the above Terms And Conditions

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

Name :

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

14-06-2022 11:58:02 AM

Original / Office Copy / Purchase Div.Copy

Completion Date NA
Measurment NA
Security NA
Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		07-06-2022		
Site & Phase :		GHT		Time:		16.30		
Supplier		SSLLP		Req. No.		141959		
Material required before date:			10-06-2022		ID No.			77107
No	Description	Size	Quantity	Units	Inward No	Date		
1	LAWN MOVER <i>21,500 2hp</i>	PROTON 2HP	01	No				
2	GRASS CUTTER <i>115-650</i>	Falcon - FGS2000	01	No				
3	HEDGE CUTTER (TATA MAKE) <i>670</i>	FALCON	01	No				
4	PRUNING CUTTER -REGULAR <i>330</i>	FALCON	01	No				
5	WEED REMVING MACHINE <i>4hp - 27,000</i>	BC4350DW	01 <i>14,500</i>	No				
6	SPRAYER(MASAND) <i>3,000 - 1850</i>	STD	01	No				
7	BRASS SPRINKLER <i>1,400 - 112</i>	STD	01	No				
8								
9								
10								

Remarks: - For GHT Site Gardening work purpose

Prepared By: A Suresh

Sign. & Date: 07-06-2022

Approved by:

Sign. & Date:

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

- ☐ High Value quantity beyond limits.
- ☐ Po/Req. processed post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
08 JUN 2022
SOHAM MODI
MANAGING DIRECTOR