PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	8/8/22	Prepared by	Monan	Serial no.	6976
Supplier name	SS Commercials			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	23/7/22	PO/WO No.	90312	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	342	2/8/22	49,749/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110226	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:			49,749/-
Amount E – PO / WO value:			49,749/-
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	16/8/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monan	Bashyalar			
Sign:	Monan	APPROVED			
Date	8/8/22	09 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SS COMMERCIALS
#-30-71/4/64,GROUN FLOOR
PADMAVATHI NAGAR,KANAJIGUDA
TIRUMALAGIRI,SECUNDRABAD
HYDERABAD
GSTIN/UIN: 36AZRPT6348Q1Z1
State Name : Telangana, Code : 36
Contact : 04027999132,9642227132
Fax : 04027999132
E-Mail : sscommercialshyd@gmail.com

Invoice No. **342**	Dated **2-Aug-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **VEHICLE**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 2-Aug-22**	Motor Vehicle No. **TS08UF5125**
Terms of Delivery	

178469/ 88293.

Consignee (Ship to)
MODI PROPERTIES PVT.LTD.
MAY FLOWER PLATINAM,SY NO.82/1,MALLAPUR.
, NACHARAM.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Contact : 9502277299

Buyer (Bill to)
MODI PROPERTIES PVT.LTD.
5-4-187/3&4,2nd FLOOR,M.G ROAD,SECUNERABAD.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Contact : 9502277299

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SRC200GL** *SERIAL NO:31305220600258* (Bottle Cooler)	84185000	**1 NOS**	21,610.00	NOS	**21,610.00**
2	**WHF250G** *SERIAL NO:31221220601258* (ice cream chiller)	84185000	**1 NOS**	20,550.00	NOS	**20,550.00**
						42,160.00
	Output Cgst					**3,794.40**
	Output Sgst					**3,794.40**
	Round Off					**0.20**
	Total		**2 NOS**			**₹ 49,749.00**

INWARD
Inward No 20053 Dt: 2/8/22
MRN No: 110226 Dt: 2/8/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9754
Date: 5/8/22
Sign:

E. & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Seven Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84185000	42,160.00	9%	3,794.40	9%	3,794.40	7,588.80
Total	**42,160.00**		3,794.40		**3,794.40**	**7,588.80**

Tax Amount (in words) : **INR Seven Thousand Five Hundred Eighty Eight and Eighty paise Only**

Company's Bank Details
Bank Name : **IDBI BANK**
A/c No. : **0888102000005425**
Branch & IFS Code : **QUTHBULLA**

for SS COMMERCIALS

Authorised Signatory

Declaration
* GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED AT ANY CIRCUMSTANCE
* WESTERN SERVICE CALL CENTER : 9885810969

This is a Computer Generated Invoice

Purchase Order

 23-07-2022 17:43:44

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

90312
14.07.22 12:47:28

Supplier Details			
SS Commercials 30-71/4/64, Padmavathi nagar, Kanajiguda, Thirumalgury, Hyderabad-500015 **GSTIN** 36AZRPT6348Q1Z1 9642227132 6303148430	**Doc No**	90312	178469
	Doc Date	23-07-2022	
	Quote No	Nil	
	Quote Date	14-05-2022	
	SupplyType	Supply	

Kind Attn : T.Sridhar Babu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5160 - Equipment - machinery - Bottle Cooler - NA - nos *SRC200GL*	1.00	21,610.00	0.00	18.00	25,499.80
2	5155 - Equipment - machinery - Ice Cream Chiller - NA - nos *NWHF250G*	1.00	20,550.00	0.00	18.00	24,249.00
				Total Order Value . . .		**49,748.80**

Rupees : Fourty Nine Thousand Seven Hundred Fourty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Brand will be WESTERN, Model as mentioned above Bottle cooler-167 liters capacity, Size 514x549x1265mm, Ice cream freezer glass top two door, 760x695x795mm size.
Payment Terms	100% advance payment
Tax	GST included in the above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year
Advance Paid	Rs. 49,749-00 by cheque/ RTGS...........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Club house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***SS Commercials***

Name : ____________________

Date : __/__/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29.03.2022
Site & Phase :	May Flower Platinum	Time:	12:40
Supplier		Req.No.	178469
Material required before date:	05.04.2022	ID No.	15119

No	Description	Size	Quantity	Units	Inward No	Date
1	Chairs-Various colours-Nilkamal	NOVEELA-07	24	No's		
2	Tables-SS stand + granite top	3' X 3'	06	No's		
3	Bottle cooler 90312	80 ltrs	01	No's		
4	Ice cream freezer-glass top	400 ltrs	01	No's		
5	Pastry display-cold type	STD	01	No's		
6	Snacks display-warm type	STD	01	No's		
7	Coffee machine	STD	01	No's		
8						
9						
10						
11						

Remarks: Towards Cafeteria materials purpose

Prepared By	R.Ashok	Approved by	S.V Subba Reddy
Sign.& Date	29.03.2022	Sign. & Date	APPROVED 2 JUN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

Purchase Order

 20-07-2022 12:11:57

7519

Original / Office Copy / Purchase Div.Copy

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			
SS Commercials	**Doc No**	88293	178469
30-71/4/64, Padmavathi nagar, Kanajiguda, Thirumalgury, Hyderabad-500015	**Doc Date**	14-05-2022	
	Quote No	Nil	
GSTIN 36AZRPT6348Q1Z1	**Quote Date**	14-05-2022	
9642227132 6303148430	**SupplyType**	Supply	

Kind Attn : T.Sridhar Babu

Purchase Order for the Supply of following Items.

2% - 21,610

25,560-00

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5160 - Equipment - machinery - Bottle Cooler - NA - nos *SRC200GL*	1.00	21,186.50	0.00	18.00	25,000.07
2	5155 - Equipment - machinery - Ice Cream Chiller - NA - nos *NWHF250G*	1.00	19,492.00	0.00	18.00	23,000.56
						24,249-00
			Total Order Value . . .			**48,000.63**

Rupees : Fourty Eight Thousand and Paise Sixty Three Only.

20,550 5% Total - 49,749-00

Terms and Conditions :-

Specification / Brand	Brand will be WESTERN, Model as mentioned above Bottle cooler-167 liters capacity, Size 514x549x1265mm, Ice cream freezer glass top two door, 760x695x795mm size.
Payment Terms	100% advance payment
Tax	GST included in the above prices
Delivery Date	With in 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year
Advance Paid	Rs. 48,000-00 by cheque/ RTGS...........
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Club house purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

3% increase of Price

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For ***SS Commercials***

Name : ____________

Name : ____________

Date : __/__/____

Item Wise PO(s) Price List

From : 01-01-2022 T0 : 20-07-2022

20-07-2022 12:11:57

Supplier Name SS Commercials
Company Name Mehta & Modi Realty Kowkur LLP
Item Name 5155 - Equipment - machinery - Ice Cream Chiller - NA - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
88357	18-05-22	NWHF250G	1.00	19492.00	0.00	18.00	23000.56
* * * * * Total Quantity And Average Rate			1.00	19492.00			23000.56

Supplier Name SS Commercials
Company Name Mehta & Modi Realty Kowkur LLP
Item Name 5160 - Equipment - machinery - Bottle Cooler - NA - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
88357	18-05-22	SRC200GL	1.00	21186.50	0.00	18.00	25000.07
* * * * * Total Quantity And Average Rate			1.00	21186.50			25000.07

Supplier Name SS Commercials
Company Name Modi Properties Pvt.Ltd.
Item Name 5155 - Equipment - machinery - Ice Cream Chiller - NA - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
88293	14-05-22	NWHF250G	1.00	19492.00	0.00	18.00	23000.56
* * * * * Total Quantity And Average Rate			1.00	19492.00			23000.56

Supplier Name SS Commercials
Company Name Modi Properties Pvt.Ltd.
Item Name 5160 - Equipment - machinery - Bottle Cooler - NA - nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
88293	14-05-22	SRC200GL	1.00	21186.50	0.00	18.00	25000.07
* * * * * Total Quantity And Average Rate			1.00	21186.50			25000.07

GHT

Purchase Order

 23-07-2022 16:48:15 Original / Office Copy / Purchase Div.Copy

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			
SS Commercials	**Doc No**	88293	178469
30-71/4/64, Padmavathi nagar, Kanajiguda, Thirumalgury, Hyderabad-500015	**Doc Date**	14-05-2022	
	Quote No	Nil	
GSTIN 36AZRPT6348Q1Z1	**Quote Date**	14-05-2022	
9642227132 6303148430	**SupplyType**	Supply	

Kind Attn : T.Sridhar Babu

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	Total Order Value . . .					**48,000.63**

Rupees : Fourty Eight Thousand and Paise Sixty Three Only.

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Measurment	Nil
Security	Nil
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For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***SS Commercials***

Name : ____________________ Name : ____________________ Date : __/__/____