PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/11/22	Prepared by	vanaja	Serial no.	**10554**
Supplier name	Pragas House of Electronics Homes allia			HO inward no.	
Firm/Company	MPPL	Project	H.O	HO received date	
PO/WO date	29/9/22	PO/WO No.	92404	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	880	28/9/22	84,500	□ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	84,500
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113928	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:	84,500
Amount E – PO / WO value:	84,500
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	21/11/22
Remarks:	final bill —

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	17/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
17 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

e-Way Bill No.:
Invoice No. **PE-880**
Ref. No. **PE-880**

Dated **28-Sep-22**

PIRGAL ELECTRONICS

#3-2-15,R.P ROAD,SEC-BAD-500003
GSTIN/UIN: 36ADYPP7519G1ZT
State Name : Telangana, Code : 36
Contact : 040-66313328,27813328
E-Mail : pirgalelectronics@gmail.com

Tax Invoice

Party : **MODI PROPERTIES PRIVATE LIMITED**
5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION,
M.G ROAD, SECUNDERABAD, Rangareddy, Telangana, 500003
9515546784
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Amount
1	**BLUE STAR (A/C) ID324MBTURI 2TON CASSETTE**	84151010	28 %	**1 NO**	84,500.01	**66,015.63**
	CGST 14% [D]					**9,242.19**
	SGST 14% [D]					**9,242.19**
	Less : ***ROUND OFF***					**(-)0.01**
	Material Received					
	INWARD Inward No 612A Dt: 28/10/22 MRN No 113928 Dt: 17/11/22 Received Sign: MODI PROPERTIES					
	Total			**1 NO**		**₹ 84,500.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151010	66,015.63	14%	9,242.19	14%	9,242.19	18,484.38
Total	**66,015.63**		**9,242.19**		**9,242.19**	**18,484.38**

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Eighty Four and Thirty Eight paise Only**

FOR UPI PAYMENTS

Company's Bank Details
A/c Holder's Name: **PIRGAL ELECTRONICS**
Bank Name : **AXIS BANK (921030034363716)**
A/c No. : **921030034363716**
Branch & IFS Code: **CORPORATE BANKING BRANCH HYD & UTIB0001634**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101774 Date: 9/11/22 Sign:

Declaration
*Goods Once Sold Will Not Be Taken Back or Exchanged
*No Guarantee for Breakage
*The Articles Sold is /are guaranteed by the company
*For Services:Contact Authorised Service Station.

for PIRGAL ELECTRONICS

PIRGAL ELECTRONICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 29-09-2022 11:05:04 AM

92404
16.09.22 3:01:08

Adv.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			
Pirgals House of Electronics & Homes appliances 3-2-15, Opp Anand Bhavan Hotel, R.P.Road, Secunderbad, Hyderbad-03	**Doc No**	92404	198044
	Doc Date	29-09-2022	
	Quote No	NIL	
	Quote Date	24-09-2022	
GSTIN - 67115990	**SupplyType**	Supply	

Kind Attn :

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	373900 - FUNF-Furniture & fixtures - Cassette AC-- - 2tons - Nos	1.00	84,500.00	0.00	0.00	84,500.00
			Total Order Value . . .			**84,500.00**

Rupees : Eighty Four Thousand Five Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of Panasonics Make
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	1 Year
Advance Paid	Rs 84,500/-
Other Terms	Payment as per actual receipt of material.Above order for training room purpose(blue star).
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Accepted the above Terms And Conditions
For ***Pirgals House of Electronics & Homes appliances***

Date : __/__/____

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

29/09/22

Name :

Name :

Pirigal electronics.

Requisition Form							
Company Name	MPPL		Date	24/09/2022			
Site & Phase	HO		Time	13:22			
Unit No /Block No							
Supplier			Req No	108044			
Material required before date	urjent		ID No	80021			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	
1	FUNF3739-Furniture & fixtures-Cassette AC---2tons-Nos	84500 +	1	0	1		
2							
3							
4	92404						
5							
6							
7							
8							
9							
10							
Remarks	above order for trainig room purpose(blue star)						
	Engineer		Project Manager		Purchase		
Prepared By	Meenakshi N						
Approved By							
Sign & Date							

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

76899