

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 23/12/23		Prepared by: Deepa		Serial no.	
Supplier name: Deesawala Rubber Industries				HO inward no.	
Firm/Company: MPP1		Project: MPI		HO received date	
PO/WO date: 28/12/23		PO/WO No.: 95503		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	B2B/2866/22-23	19/1/23	5074/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5074/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116543	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:			5074/-
Amount E – PO / WO value:			5074/-
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		30/1/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	23/10/23				
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.

TAX INVOICE
AN ISO 9001-2015 COMPANY

(ORIGINAL FOR RECIPIENT)

e-Invoice

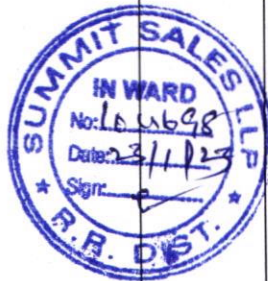
IRN : b8c91992132f018d9d9f5080ac3a8d8970023f986eba-
3a45f68bd3980803ca30
Ack No. : 112315115546177
Ack Date : 19-Jan-23



DEESAWALA RUBBER INDUSTRIES 5-5-65/S-12A, S.A.Trade Centre,Ranigunj, Secunderabad - 500 003 Factory: Plot No.10/1, Road No.D, I.D.A. Balanagar, Hyderabad - 500 037 GSTIN/UIN: 36AAGFM6210Q1ZY State Name : Telangana, Code : 36 E-Mail : deesarings@yahoo.co.in	Invoice No. B2B/2866/22-23	Dated 19-Jan-23
Consignee (Ship to) MODI PROPERTIES PRIVATE LIMITED May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Mob.No.7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) MODI PROPERTIES PRIVATE LIMITED SOHAM MANSION 5-4-187/3 AND 4, 2ND FLOOR M.G ROAD, SECUNDERABAD-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Reference No. & Date.	Other References
	Buyer's Order No. 95503	Dated 28-Dec-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	40169990 Ruber Corner Gaurd Size : 800Lx10mm	40169990	20.000 Nos	215.00	Nos		4,300.00
	CGST OUTPUT						387.00
	SGST OUT PUT						387.00
Total			20.000 Nos				₹ 5,074.00

Received By
M.Shekar
9000978917
M.Shek



Amount Chargeable (in words)

INR Five Thousand Seventy Four Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,300.00	9%	387.00	9%	387.00	774.00
Total:		4,300.00		387.00	774.00

Tax Amount (in words) : **INR Seven Hundred Seventy Four Only**

Company's PAN : AAGFM6210Q

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 38215978688

Branch & IFS Code: Bible House,RP Road & SBIN0002788

for DEESAWALA RUBBER INDUSTRIES

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

28-12-2022 10:57:56 AM

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



95503

27.12.22 3:28:16

IPY

Supplier Details

Deesawala rubber industries
5-5-65/S-12A,S.A Trade Center ,Ranigunj, Secunderabad-500003,plot
no.10/1,Road No.D,I.DA.Balanagar ,Hyderabad-500037

GSTIN 36AAGFM6210Q1ZY

040-40205719

9041421442

Doc No	95503	178892
Doc Date	28-12-2022	
Quote No	nil	
Quote Date	24-12-2022	
SupplyType	Supply	

Kind Attn : Vaibhav Sharma

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 120400 - GENE-General Items - Rubber Corner Guard-L shape- - 800LX10MM - Nos	20.00	215.00	0.00	18.00	5,074.00
Total Order Value . . .					5,074.00

Rupees : Five Thousand Seventy Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** 100%Advance**Tax** Nil**Delivery Date** With in 4 days

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

Penalty For Delay Nil**Transportation** Extra**Warranty** Nil**Advance Paid** 5074/-by RTGS/NEFT**Other Terms** We reserve the right to reject items not conforming quality and specifications.Above order for MPL site use purpose.**Completion Date** NA**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

Accepted the above Terms And Conditions

For **Deesawala rubber industries**

Name : _____

Name : _____

Date : ____/____/____

Request on Form							
Company Name	MPL	Date	24-12-2022				
Site & Phase	May flower platinum	Time					
Unit No./Block No.							
Supplier		Req No.	178892				
Material required before date	27-12-2022	ID No.	82837				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	GENE4125-General Items-Rubber Corner Guard-L shape--800L X10mm-Nos	20		20			
2							
3	1204						
4	91999						
5	915418-1						
6	95503						
7							
8							
9							
10							
Remarks	Towards MPL site use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N Divya						
Approved By:	K Narendar Reddy						
Sign & Date:							

TAX INVOICE
AN ISO 9001-2015 COMPANY

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : b8c91992132f018d9d9f5080ac3a8d8970023f986eba-3a45f68bd3980803ca30
Ack No : 112315115546177
Ack Date : 19-Jan-23



DEESAWALA RUBBER INDUSTRIES
5-5-65/S-12A, S A Trade Centre, Ranigunj,
Secunderabad - 500 003
Factory Plot No. 10/1, Road No D, I.D.A.
Balanagar, Hyderabad - 500 037
GSTIN/UIN : 36AAGFM6210Q1ZY
State Name : Telangana, Code : 36
E-Mail : deesawals@yahoo.co.in
Consignee (Ship to)

MODI PROPERTIES PRIVATE LIMITED
May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, Mob.No. 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Buyer (Bill to)

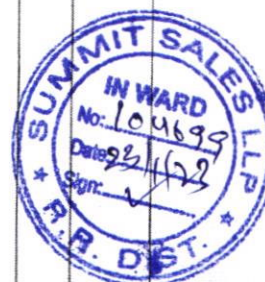
MODI PROPERTIES PRIVATE LIMITED
SOHAM MANSION 5-4-187/3 AND 4, 2ND
FLOOR M G ROAD, SECUNDERABAD-500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

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B2B/2866/22-23	19-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
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	CGST OUTPUT						387.00
	SGST OUT PUT						387.00
Total							₹ 5,074.00

Received By
M. Shekar
9000978917
M. Shekar

INWARD	
Inward No: 24186	Di: 20/1/23
MRN No: 116543	Di: 21/1/23
Received By:	Sign: <i>(Signature)</i>
MODI PROPERTIES PVT. LTD. SY. No. 82/1.	



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A/c No. : **38215978688**

Branch & IFS Code: **Bible House, RP Road & SBIN0002788**

for **DEESAWALA RUBBER INDUSTRIES**

Authorized Signatory

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