PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/1/23	Prepared by	Deepa	Serial no.	
Supplier name	Deesawala Rubber Industries			HO inward no.	
Firm/Company	MPPI	Project	MPI	HO received date	
PO/WO date	28/12/22	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.				□ 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:	[signature]				
Date	23/01/23				
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**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **95503**	Dated **28-Dec-22**
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl 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**

Recelved By
M.Shekar
9000978917

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10698
Date: 23/1/23
Sign:

E. & O.E

Amount Chargeable (in words)

INR Five Thousand Seventy Four Only

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

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

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **38215978688**
Branch & IFS Code: **Bible House,RP Road & SBIN0002788**

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.

for DEESAWALA RUBBER INDUSTRIES

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

    28-12-2022 10:57:56 AM

95503
27.12.22 3:28:16

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

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.

<u>Terms and Conditions :-</u>

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
Penality 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

Name : V [signature] 28/12

Accepted the above Terms And Conditions

For ***Deesawala rubber industries***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MPPL	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--800LX10mm-Nos	20		20		
2						
3	1204 91999. 215 +18-1.					
4						
5						
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:		24/12/2022				

TAX INVOICE (DUPLICATE FOR TRANSPORTER) **e-Invoice**

AN ISO 9001-2015 COMPANY

IRN b8c91992132f018d9d9f5080ac3a8d8970023f986eba-3a45f68bd3980803ca30

Ack No 112315115546177

Ack Date 19-Jan-23

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	SGST OUT PUT						**387.00**
	Total		**20.000 Nos**				**₹ 5,074.00**

Received By
M.Shekar
9000978917

INWARD
Inward No: 24186 Dt: 20/1/23
MRN No: 116543 Dt: 21/1/23
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 104699
Date: 23/1/23
Sign:

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

INR Five Thousand Seventy Four Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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for DEESAWALA RUBBER INDUSTRIES

Authorised Signatory

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This is a Computer Generated Invoice