

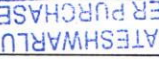
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		1/3/23		Prepared by		Deepa		Serial no.		15309	
Supplier name		Bell Electronics						HO inward no.			
Firm/Company		MRP/HP		Project		NGH		HO received date			
PO/WO date		19/1/23		PO/WO No.		96298		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5807	25/2/23	26,845/-	☒ Yes ☐ No
2.	5819	28/2/23	25,030/-	☒ Yes ☐ No
3.			1	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		51,875/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117136	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		885+830	1715/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			51,875/-
Amount E – PO / WO value:			50,591/-
Amount F – Difference (A – E):			1716/-
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		6/3/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Veer			
Sign:					
Date	1/3/23	02 MAR 2023			
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.



INVOICE

Bell ELECTRONICS

Shop No. G10, Aditya Arcade, Ishaq Colony,
Wellington Road, AOC Centre, Secunderabad - 500 015
Ph : 81878 87271

No. **5807**Date : **25/2/23**Name **MODI REALTY POCHARAM LLP****S-4-183/3 & 4, 2nd FLOOR, SOHAM MANSION, MGRoad, Sec-3**GST: **36ABIFM1836H1Z7**VATIN - **9849497484**DECPA
7395957395

Qty.	PARTICULARS	HSN CODE	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
ONE	SAMSUNG REFRIGERATOR Model: RT28T3122U	8418	25960	-	25960	-
			885	-	885	-
Taxable Value			22750		+	
CGST@ 9%			2047		50	
SGST@ 9%			2047		50	
TOTAL			26845		00	



TRANSPORTATION

INWARD	
Inward No: 12519	Dt: 25/2/23
MRN No: 117136	Dt:
Received By: Bishnu	Sign: Bishnu
NILGIRI HEIGHTS	

GSTIN : **36AADFB3777A1ZR**

Goods once sold will not be taken back

E. & O.E.

For Bell Electronics

Buyer's Signature

The Article sold is/are guaranteed by the concerned company only
So for prompt service contact Authorised Service Station

Authorised Signatory



INVOICE

Bell ELECTRONICS

Shop No. G10, Aditya Arcade, Ishaq Colony,
Wellington Road, AOC Centre, Secunderabad - 500 015

Ph : 81878 87271

Doc. No. 96298/182392 ²⁴
(19/11/23)

No. 5819

Date : 28/2/23

Name..... MODI REALTY POCHARAM LLP

S-4-183/844, 2nd FLOOR, SOHAM MANSION, MG ROAD, SECABAD-3

GST: 36ABIFM1836H1Z7

7295957395 (DEGRA)

Qty.	PARTICULARS	HSN CODE	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
ONE	LG MICROWAVE OVEN Model: MS2043 DB S.N. 208NMRA041SL8	85165000	6199	72	6199	72
ONE	LG WASHING MACHINE 6.5KG Model: TG55KSF12 C. 207NWGN172967	84501100	17999	72	17999	72
			830	56	830	56
	TRANSPORTATION					
			Taxable Value		21211	86
			CGST@	9%	1909	07
			SGST@	9%	1909	07
			TOTAL		25030	0

MRN NO - 117136

GSTIN : 36AADFB3777A1ZR

Goods once sold will not be taken back

E. & O.E.

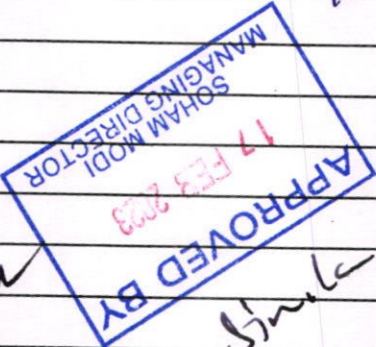
For Bell Electronics

Buyer's Signature

The Article sold is/are guaranteed by the concerned company only
So for prompt service contact Authorised Service Station

Authorised Signatory

MEMO

DATE & FROM:	TO & REMARKS.
16/07/20	Respected,
Venkyeshwar MD Sir,	
	As Requested by Engineer Mr. vijay Raj Instead of single door fridge Required double door fridge.
	Please kindly give approval for this same.
	Regduly P. Venkatesh
	
	Just Single fridge as ANT model flat! ✓

Purchase Order

Page(s) 1 Of 1

16-02-2023 12:23:51

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Bell Electronics
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.

Doc No	96298	182392
Doc Date	19-01-2023	
Quote No	Nil	
Quote Date	05-01-2023	
SupplyType	Supply	

GSTIN - 66336003
27700933 / 27704588 9848878887

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 798700 - EQPT-Equipment - Micro Oven-- - NA - Nos LG 20 ltrs	1.00	5,254.00	0.00	18.00	6,199.72
2 962400 - EQPT-Equipment - Refrigerator-- - NA - Nos samsung 253 ltrs	1.00	22,000.00	0.00	18.00	25,960.00
3 305400 - EQPT-Equipment - Washing Machine-- - NA - Nos LG pully type	1.00	15,254.00	0.00	18.00	17,999.72
Total Order Value . . .					50,159.44

Rupees : Fifty Thousand One Hundred Fifty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand will be LG 260 liters capacity
Payment Terms After delivery and prodeution of bill
Tax All taxes are included in above prices
Delivery Date Next Day.
Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484
Penalty For Delay Nil
Transportation Extra
Warranty On fridge 1 year on compressor 10 years warranty
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for A-103 model flat fixing purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks Delivery location NGH , Contact person Vijay Raj, mobile no 9849497484.

APPROVED BY
16 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bell Electronics**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

19-01-2023 16:39:18

Origin:



10.01.23 4:03:11

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Bell Electronics
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.

Doc No	96298	182392
Doc Date	19-01-2023	
Quote No	Nil	
Quote Date	05-01-2023	
SupplyType	Supply	

GSTIN - 66336003
27700933 / 27704588 9848878887

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 798700 - EQPT-Equipment - Micro Oven-- - NA - Nos LG 20 ltrs	1.00	5,254.00	0.00	18.00	6,199.72
2 962400 - EQPT-Equipment - Refrigerator-- - NA - Nos LG 192 ltrs	1.00	12,288.00	0.00	18.00	14,499.84
3 305400 - EQPT-Equipment - Washing Machine-- - NA - Nos LG pully type	1.00	15,254.00	0.00	18.00	17,999.72
Total Order Value . . .					38,699.28

Rupees : Thirty Eight Thousand Six Hundred Ninty Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	Brand will be LG 260 liters capacity
Payment Terms	After delivery and prodeution of bill
Tax	All taxes are included in above prices
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation	Included by us
Warranty	On fridge 1 year on compressor 10 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A-103 model flat fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery location NGH , Contact person Vijay Raj, mobile no 9849497484.



For MDs APPROVAL

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

For **Modi Realty Pocharam LLP**

Authorised Signatory

V. Suresh
20/01/23

Accepted the above Terms And Conditions

For **Bell Electronics**

Name : _____

Name : _____

Date : __/__/__

Requisition Form				Date: 05-01-2023					
Company Name: MRPLLP				Time: 12.15					
Site & Phase : NGH									
Unit No./Block No. A - 103									
Supplier:		Req. No. 182392							
Material required before date: 08-01-2023		ID No. 83203							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	EQPT7987-Equipment-Micro Oven----Nos LG 20lt	1	0	1	6200/-				
2	EQPT9624-Equipment-Refrigerator----Nos - Samsung	1	0	1	18000/-	14500/-			
3	EQPT3054-Equipment-Washing Machine----Nos - Dash LG 10lt	0	0	1	18000/-				
4	Cell electricity								
5	Dash								
6									
7									
8									
9									
10									
Remarks: A - 103 Model Flat Fixing Purpose									
Engineer		Project Manager		Purchase		MD			
Prepared By: Vijay Raj									
Approved By:									
Sign & Date: 05-01-2023									

APPROVED
06 JAN 2023
P. VENKATESHWARLU
MANAGER, PURCHASE

66668
83158
192 H14500
11000/- send
18000/-
18000/-