Purchase Order

 16-06-2020 4:52:06 PM

68026
16.06.20 2:49:39

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			
Lepakshi Tarpaulin Industries	**Doc No**	68026	11729
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	16-06-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	16-06-2020	
66486071 9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2146 - Carpentry - hardware - Nylon Rope - Others - kgs *35 per mtr 16 mm*	10.00	175.00	0.00	12.00	1,960.00
					Total Order Value . . .	**1,960.00**

Rupees : One Thousand Nine Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for safety net tying purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Lepakshi Tarpaulin Industries***

Name :

Date : __/__/____

TAX INVOICE

Invoice No. : 1372

Date : 18/06/2020.

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)

Name : MODI PROPERTIES PVT. LTD.
Address : 5-4-187/3 & 4, 2ND FLOOR, M.G.ROAD, SEC-BAD-03.
Ph. Cell :
GSTIN/UIN : 36AABCM 4761 E1ZM
P.O. No. & Dt.

Details of Consignee (Shipped to)

Name :
Address :
Ph. Cell
GSTIN/UIN :
Vehicle No. :

INWARD
Inward No. 3337 Dt. 18/6/20
MRN No: 8043 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)		NYLON ROPE -	10 Kgs	175		1750	6%	105	6%	105		
		M. Shaik 7000978917										
		TOTAL				1750	+	105	+	105	=	1960

(Rupees : in words One thousand Nine hundred Sixty only. only

E-way Bill No.

INWARD No. 6661 Date 20/6/20 Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

TOTAL INVOICE RS. 1960/-

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Requisition Form

...mpany Name:	Modi Properties Pvt Ltd	Date:	12-06-2020
...te & Phase :	May Flower Platinum	Time:	17;00
...upplier		Req.No.	11729
...laterial required before date: 15-06-2020		ID No.	57625

No	Description	Size	Quantity	Units	Inward No	Date
1	Nylon rope	16mm	50	Mtrs		
2						
3	68026					
4						
5						
6						
7						
8						
9						
10						

Remarks : for safety net tying using purpose at A-block

APPROVED BY
13 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	K.Narender Reddy	Approved by	SV.subbareddy
Sign.& Date	12-06-2020	Sign. & Date	

Nylon Rope 16mm – 35/- per mtr

GST 12% Extra

50mtr – 1750/-

GST 12% – 210/-

1960/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	T. Bhasker
PO/WO no.	68026	PO / WO Date.	16/6/20
Supplier Name	Lepakshi Tirupati - Id	PO/WO amount	1960
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1372	18/6/20	1960
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1960

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80143	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1960
Amount E – PO / WO value:	1960
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ~~□ No~~
Payment – due date	26/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	23/6/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude