

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                  |                         |                                                                                                                                                                           |                                                                     |                             |                    |                  |
|---------------------------------------------------------------|------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|--------------------|------------------|
| Date:                                                         |                  | 6-7-20                  |                                                                                                                                                                           | Prepared by:                                                        |                             | T.D. N. Puleedy    |                  |
| PO/WO no.                                                     |                  | 68210                   |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 23/6/20            |                  |
| Supplier Name                                                 |                  | Dilpreet Hardware       |                                                                                                                                                                           | PO/WO amount                                                        |                             | Rs. 2,791/-        |                  |
| Firm/Company                                                  |                  | Modi Properties Pvt Ltd |                                                                                                                                                                           | Project                                                             |                             | Maj Fluoride plant |                  |
| Sl. No.                                                       |                  | Bill No.                |                                                                                                                                                                           | Bill Date                                                           |                             | Bill amount        |                  |
| 1.                                                            |                  | 1047                    |                                                                                                                                                                           | 26/6/20                                                             |                             | Rs. 2,791/-        |                  |
| 2.                                                            |                  |                         |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| 3.                                                            |                  |                         |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| 4.                                                            |                  |                         |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                         |                                                                                                                                                                           |                                                                     |                             | Rs. 2,791/-        |                  |
| Sl. No.                                                       | DC No            | DC. Date                | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |                    |                  |
| 1.                                                            | 1047             | 26/6/20                 | 80576                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |                    |                  |
| 2.                                                            |                  |                         |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |                    |                  |
| 3.                                                            |                  |                         |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |                    |                  |
| Amount B – Other Credits :                                    |                  |                         |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| Amount C – Other Debits :                                     |                  |                         |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                         |                                                                                                                                                                           |                                                                     |                             | Rs. 2,791/-        |                  |
| Amount E – PO / WO value:                                     |                  |                         |                                                                                                                                                                           |                                                                     |                             | Rs. 2,791/-        |                  |
| Amount F – Difference (A – E):                                |                  |                         |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| Quantity received as per PO / WO                              |                  |                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |                    |                  |
| Is difference between PO / Bill acceptable?                   |                  |                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                     |                             |                    |                  |
| Excess / short material received                              |                  |                         | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                     |                             |                    |                  |
| Close PO / W?O                                                |                  |                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |                    |                  |
| Advance paid / PDC given (deduct when paying)                 |                  |                         | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                                                                     |                             |                    |                  |
| Payment – due date                                            |                  |                         | 11/7/20                                                                                                                                                                   |                                                                     |                             |                    |                  |
| Remarks:                                                      |                  |                         |                                                                                                                                                                           |                                                                     |                             |                    |                  |
|                                                               |                  |                         |                                                                                                                                                                           |                                                                     |                             |                    |                  |
|                                                               |                  |                         |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager        | Procurement Manager                                                                                                                                                       | MD                                                                  | Accounts – receiver of bill | Accountant         | Accounts Manager |
| Sign:                                                         |                  |                         |                                                                                                                                                                           |                                                                     |                             |                    |                  |
| Date                                                          | 6/7/20           | 6/7                     | MINISH PARIKH<br>MANAGER PROCUREMENT                                                                                                                                      |                                                                     |                             |                    |                  |

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157

M. : 9949170500

9396453642

**DILPREET HARDWARE**Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.  
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)No. **1047**Date. **26/6/2020**M/s. **Modi Properties Pvt Ltd**PO **68210**

Party GST No.

**36AAJFD4235B1ZU**

| No. | Description         | HSN Code | Qty.         | Rate   | Taxable Value |
|-----|---------------------|----------|--------------|--------|---------------|
| 1.  | 8mm Anchor Bolt     | 7318     | 50pc         | 6.50pc | 325           |
| 2.  | 3mm GI 'U' Clamp    | 7318     | 34pc         | 20pc   | 680           |
| 3.  | 1 1/2" GI 'U' Clamp | 7318     | 34pc         | 15pc   | 510           |
| 4.  | 4" GI 'U' Clamp     | 7318     | 34pc         | 25pc   | 850           |
| 5.  |                     |          |              |        |               |
| 6.  |                     |          |              |        |               |
| 7.  |                     |          |              |        |               |
| 8.  |                     |          |              |        |               |
| 9.  |                     |          |              |        |               |
| 10. |                     |          |              |        |               |
| 11. |                     |          |              | Total  | 2369 00       |
|     |                     |          | CGST         | 9 %    | 212 85        |
|     |                     |          | SGST         | 9 %    | 212 85        |
|     |                     |          | IGST         | 18 %   |               |
|     |                     |          | TOTAL AMOUNT |        | 2790 70.      |

**INWARD**INWARD NO. **13429** Dt. **27/6/20**MRN NO. **80536**

Dt.

Received By:

Sign:

**n/2cm****Modi Properties Pvt. Ltd.**Sy. No. **82/1**

Rupees in words \_\_\_\_\_

Certified that the particulars given above are true and correct  
Goods once sold will not be taken back.

For DILPREET HARDWARE.

## Purchase Order

Page(s) 1 Of 1

24-06-2020 2:36:42 PM



68210

24.06.20 12:19:10

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

Dilpreet Hardware  
23&24,Lala Temple Complex Ranigunj Sec - 500003

GSTIN 36AAJFD4235B1ZU

66324157

9949170500

|            |            |       |
|------------|------------|-------|
| Doc No     | 68210      | 11750 |
| Doc Date   | 23-06-2020 |       |
| Quote No   | Nil        |       |
| Quote Date | 19-02-2019 |       |
| SupplyType | Supply     |       |

**Kind Attn : Mr. Tejas/Hari Mehta-9885051915**

Purchase Order for the Supply of following Items.

| Item Name                                                                   | Qty   | Rate  | Dis% | GST   | Amount   |
|-----------------------------------------------------------------------------|-------|-------|------|-------|----------|
| 1 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos         | 50.00 | 6.50  | 0.00 | 18.00 | 383.50   |
| 2 7360 - Plumbing - GI - U-Type Clamps - Others - nos<br>Universal Patti 3" | 34.00 | 20.00 | 0.00 | 18.00 | 802.40   |
| 3 7360 - Plumbing - GI - U-Type Clamps - Others - nos<br>1 1/2"             | 34.00 | 15.00 | 0.00 | 18.00 | 601.80   |
| 4 7360 - Plumbing - GI - U-Type Clamps - Others - nos<br>Universal patti 4" | 34.00 | 25.00 | 0.00 | 18.00 | 1,003.00 |
| Total Order Value . . .                                                     |       |       |      |       | 2,790.70 |

Rupees : Two Thousand Seven Hundred Ninty and Paise Seventy 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**Penalty 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 3rd floor bathroom use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Hardware**Name : 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Requisition Form

| Company Name:                                                           |                       | Modi Properties Pvt Ltd |          | Date:        |           | 22-06-2020      |  |
|-------------------------------------------------------------------------|-----------------------|-------------------------|----------|--------------|-----------|-----------------|--|
| Site & Phase :                                                          |                       | May Flower Platinum     |          | Time:        |           | 15.20           |  |
| Supplier                                                                |                       |                         |          | Req.No.      |           | 11750           |  |
| Material required before date:                                          |                       | 25-06-2020              |          | ID No.       |           | 57833           |  |
| No                                                                      | Description           | Size                    | Quantity | Units        | Inward No | Date            |  |
| 1                                                                       | Anchor Bolt           | 8 mm                    | 50       | nos          |           |                 |  |
| 2                                                                       | Universal Clamp Patti | 4"                      | 34       | nos          |           |                 |  |
| 3                                                                       | Universal Clamp Patti | 1 1/2"                  | 34       | nos          |           |                 |  |
| 4                                                                       | Universal Clamp Patti | 3"                      | 34       | nos          |           |                 |  |
| 5                                                                       |                       |                         |          |              |           |                 |  |
| 6                                                                       |                       |                         |          |              |           |                 |  |
| 7                                                                       |                       |                         |          |              |           |                 |  |
| 8                                                                       |                       |                         |          |              |           |                 |  |
| 9                                                                       |                       |                         |          |              |           |                 |  |
| 10                                                                      |                       |                         |          |              |           |                 |  |
| Remarks: Towards 3 <sup>rd</sup> floor Bathroom use purpose in ceiling. |                       |                         |          |              |           |                 |  |
| Prepared By                                                             |                       | K.Narender Reddy        |          | Approved by  |           | S.V.Subba Reddy |  |
| Sign. & Date                                                            |                       | 22-06-2020              |          | Sign. & Date |           |                 |  |

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED  
23 JUN 2020  
SOHAM MODI  
MANAGING DIRECTOR  
*ehmet*

## Estimate/Draft PO

Page(s) 1 Of 1

23-06-2020 1:41:15 PM

Original / Office Copy / Purchase Div.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**

Dilpreet Hardware  
23&24,Lala Temple Complex Ranigunj Sec - 500003

**GSTIN** 36AAJFD4235B1ZU

66324157

9949170500

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 68210      | 11750 |
| <b>Doc Date</b>   | 23-06-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 19-02-2019 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : Mr. Tejas/Hari Mehta-9885051915**

Estimate/Draft PO for the Supply of following Items.

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| <b>Total Order Value . . .</b>                                              |       |       |      |       | <b>2,790.70</b> |

Rupees : Two Thousand Seven Hundred Ninty and Paise Seventy 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

**Penalty 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 3rd floor bathroom use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

✓  
**APPROVED BY**  
**24 JUN 2020**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_