PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20	Prepared by:	T. Shah
PO/WO no.	65874	PO / WO Date.	17/2/20
Supplier Name	Tumbi: office need	PO/WO amount	21134
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0006	23/5/20	21133
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21133

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	21133
Amount E – PO / WO value:	21134
Amount F – Difference (A – E):	1
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. 21133 /- □ No
Payment – due date	1.8.2020
Remarks:	Adv chq Issued

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	29/7/20						

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 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/-

Subject to Hyderabad Jurisdiction only

GSTIN No. 36AACFT1166C1ZJ
PAN No. AACFT1166C

TAX INVOICE

APGST No. : PJT/03/1/2634/93-94
CST No. PJT/03/1/2099/93-94

TUMBI® OFFICE NEEDS

1-10-9/1, Opp. Metro Pillar No. C1342,
Near old Airport Flyover, Begumpet, Hyderabad-500 016.
Tel : 27768714, 27760769
Mobile : 93910 46204, 93910 46241
E-mail : tumbi.ton@gmail.com
Web : www.tumbiofficeneeds.com

ALKON
ALKON
Storage & Filing Systems
ALKOSIGN
White Writing, Projection, Chalk & Display Boards

TUMBI's IMPORTED RANGE
- Home Furniture
- Office Furniture
- Outdoor Furniture
- Computer Furniture
- Office & Computer Chairs

TUMBI's RANGE
- Office Steel Furniture
- Filing Systems
- Slotted angle racks
- Ethnic Furniture
- Customized Interior Designing & works undertaken for Offices & Homes

NAME & ADDRESS	INVOICE No.	DATE
M/s. Modi properties Pvt. Ltd. 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad - 500003	0006	23/05/2020
	D.C. No.	DATE
	1004	23/05/2020
	TRANSPORT	DATE
GSTIN : 36AABCM4761E1ZM	ORDER No.	DATE
STATE : TS STATE CODE : 36	65874	17/02/2020

Sr. No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUINT Rs.	Ps.
01)	Tumbi Steel Industrial locker unit with staple Locking Arrangement Having powder coating, Handle, Air ventilation Grilland Name holders of Size Body: Height 6FTX13FTX D19" Guage : 20/22G without locks	9403	01	19,900/-	19,900-	00
	less @ 10%.				1990.	00

INWARD
Inward No: 33 Dt: 22/05/20
MRN No: Dt:
Received By: Janarjit Singh Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67798 Date 27/7 Sign.

Rupees Twenty One Thousand One Hundred Thirty Three Only/-

TOTAL	17,910.	00
Forwarding Charges		
Total Amount before Tax		
Add. : CGST @ 9%	1611.	9
Add. : SGST @	1611.	9
Add. : IGST @		
Total Amount after Tax	21,133.	8

BANK DETAILS :
Bank : UNION BANK OF INDIA
Branch : Begumpet, Hyderabad.
A/c No. : **534101010032803**
IFSC Code : UBIN0553417

E.&.O.E.

I/We hereby certify that my/our registration certificate under the APGST Act, 1957 is in force on the date on which the sale of goods specified in this cash/credit memorandum is made by me/us and that transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

For TUMBI® OFFICE NEEDS

Purchase Order

Mailed

Page(s) 1 Of 1   17-02-2020 1:57:00 PM

Original / Office Copy / Purchase Div.Copy

65874
14.02.20 2:47:39

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

Tumbi Office Needs
1-10-9/1, 1st floor, Abobe SBI Old Airport Road, Airport Flyower,Begumpet, Hyderabad 500016.

GSTIN 36AACFT1166C1ZJ
040-27768714

Doc No	65874	16017
Doc Date	17-02-2020	
Quote No	672	
Quote Date	10-02-2020	
SupplyType	Supply	

Kind Attn : Siraj Tumbi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5500 - Furniture - Almara - other - nos	1.00	19,900.00	10.00	18.00	21,133.80
Total Order Value . . .					**21,133.80**

Rupees : Twenty One Thousand One Hundred Thirty Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100 % Advance pyment along with order.
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	100% Advance
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Aboe order for HO use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

17/02/2020

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Tumbi Office Needs*

Date

Name :

Name :

PO
65874

Requisition Form

Company Name:	Modi Properties PVT LTD	Date:	17-02-2020
Site & Phase :	Head Office	Time:	2:30
Supplier		Req. No.	16017
Material required before date:		ID No.	55616

No	Description	Size	Quantity	Units	Inward No	Date
1	Almara		1			
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for HO

Prepared By	V.Ravali	Approved by	
Sign.& Date	17-02-2020	Sign.& Date	

APPROVED
17 FEB 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

MEMO

DATE & FROM:	TO & REMARKS.
MINISH	To,
15/02/2020	MD SIR,
	The rates for "Almirah" are already
	negotiated with "TUMBI" they R not
	giving any further Discount.
	The rates are going to increase in
	2 to 3 day's.
	Please Kindly suggest.
	APPROVED BY 15 FEB 2020 SOHAM MODI MANAGING DIRECTOR
	Furniture
	5500

MEMO

DATE & FROM:	TO & REMARKS. PUR
MINISH	To,
10/02/2020	MD SIR,
	Enclosing the quotes for "TUMBI" Locker
	(1) Godrej Pad lock's (5 lever's).
	150/- TO 200/- Per Pc.
	Please kindly suggest.
	Locker size:- 11" width.
	14" Height.

MEMO

DATE & FROM:	TO & REMARKS.
	~~10 lacs~~
Sonara 8/2/20	Locker required from Tumbi.
	2.5' + 3'
	 6' to 7'
16 to 15 lockers. ½ with padlock ½	10k ordered to

GST NO :36AACFT1166C1ZJ

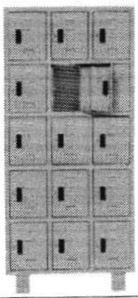
TUMBI OFFICE NEEDS

Opp. I.A. Cargo, Begum pet, Hyderabad-500016. Tel: 27768714, Telefax: 040-27760769
Cell: 9391046204/9391808086, Email: tumbi.ton@gmail.com
WWW.TUMBIOFFICENEEDS.COM

QUOTATION /PROFORMA INVOICE

To, M/s. MODI PROPERTIES M.G.ROAD, SECUNDERABAD.	QTN. NO	: TON/HR/19-20/672; DATE:10/02/2020
	K/A	: MINISH
	phone	: 9515546784
	MAIL ID	: info@modiproperties.com

Dear Sir/Madam,
While thanking you for your enquiry. we quote requirement as follows :-

SL. NO	DESCRIPTION	QTY	EACH	AMOUNT
01.	TUMBI STEEL INDUSTRIAL LOCKER UNIT WITH STAPLE LOCKING ARRANGEMENT HAVING POWDER COATING, HANDLE, AIR VENTILATION GRILLAND NAME HOLDERS OF SIZE : BODY : HEIGHT 6 FT x L 3 FT x D 19" LEGS : 6" GUAGE : 20 /22 G – WITHOUT LOCKS HSN CODE : HSN CODE : 9403 M.NO : 15 LOCKERS 	01	19900/-	19900.00
			LESS @10%	1990.00
			BASIC VALUE	17910.00
			GST @18%	3224.00
			GRAND TOTAL	21134.00

TERMS & CONDITIONS:-

- GST : @18% EXTRA. (HSN CODE : 9403)
- PAYMENT : @ 100% ADVANCE ALONG THE ORDER.
- DELIVERY : EXTRA.
- SUPPLY : WITHIN 2-3 WORKING DAYS FROM THE DATE OF RECEIPT OF PAYMENT.
- VALIDITY : 28/02/2020

APPROVED BY
15 FEB 2020
SOHAM MODI
MANAGING DIRECTOR

THANKING YOU,
TUMBI OFFICE NEEDS

MAKSOOD TUMBI
9391046204
WWW.TUMBIOFFICENEEDS.COM