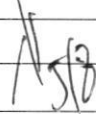


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/8/20		Prepared by:		HEMENDRA	
PO/WO no.		6890		PO / WO Date.		17/7/20	
Supplier Name		Bell Electric		PO/WO amount		128997/-	
Firm/Company		K N M		Project		Blondale	
Sl. No.	Bill No.	2202		Bill Date	28/7/20		Bill amount
1.							128997/-
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							128997/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2202	28/7/20	81545	☒ 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:							128997/-
Amount E – PO / WO value:							128997/-
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

7-2-614, Rashtrapathi Road, Secunderabad - 500 003.

Phone : 27700933

Doc No 68902 (21492) dt 17/7/2

No. 2202

Date : 28/7/2020

Name: KADAKIA AND MODI HOUSING

5-4-187/344, 2nd Floor, MG Road, Sec 34-B-3

GST: 36AAHKB 8714 A1ZJ

9100461618 (VITAM
BRASKO)

[illegible]

Goods once sold will not be taken back

TS 100B 8387

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

E. & O.E. For Bell Electronics

Authorised Signatory

Buyer's Signature

Purchase Order

Page(s) 1 Of 1

17-Jul-20 11:30:28 AM



68902

21.07.20 2:16:55

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

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

GSTIN - 66336003
27700933 / 27704588 9848878887

Doc No	68902	21492
Doc Date	17-07-2020	
Quote No	Nil	
Quote Date	16-07-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5010 - Equipment - consumable durable - Split AC - NA - nos 2 ton	3.00	33,593.00	0.00	28.00	128,997.12
Total Order Value . . .					128,997.12
Rupees : One Lakh(s) Twenty Eight Thousand Nine Hundred Ninty Seven and Paise Twelve Only.					

Terms and Conditions :-

Specification / Brand	Brand is Voltas, 3 star rating, non-inverter AC, 3 meters copper pipes and drain pipe is free along with AC
Payment Terms	After delivery and production of bill
Tax	Included in the above price
Delivery Date	Within three days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr. Vijay Bhasker - Admin)
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	4 years on compressor, one year on AC.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for club house purpose, extra copper pipe is Rs. 850 per meter +GST.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation charges are 1000 per AC is to be paid at the time of installation of AC.

For **Kadokia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bell Electronics**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

16-Jul-20 2:57:58 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

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

GSTIN - 66336003
27700933 / 27704588 9848878887

Doc No	68902	21492
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	16-07-2020	
SupplyType	Supply And Installation	

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Terms and Conditions :-

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Tax	Included in the above price
Delivery Date	With in three days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penalty For Delay	Nil
Transportation Cost	Nil
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Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for club house purpose, extra copper pipe is Rs. 850 per meter +GST.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation charges are 1000 per AC is to be paid at the time of installation of AC.

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bell Electronics**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Kadokia & modi housing		Date:		08-07-2020	
Site & Phase:		Bloomdale		Time:		04:11	
Supplier				Req. No.		21492	
Material required before date:			urgent		ID No.		58443
No	Description	Size	Quantity	Units	Inward No	Date	
1	AC <i>splt</i>	2ton	03	nos			
2							
3							
4							
4							
5							
6							
7							
9							
11							
Remarks : For club house purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		08-07-2020		Sign. & Date			

