

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/8/20		Prepared by:		Bhaskar	
PO/WO no.		69515		PO / WO Date.		10/8/20	
Supplier Name		Sree Mahanagar 2		PO/WO amount		5310	
Firm/Company		M P P L		Project		MFP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1190	14/8/20		5310			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5310	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82093	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5310	
Amount E – PO / WO value:						5310	
Amount F – Difference (A – E): GST-18%						-	
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			29/8/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/8/20	27/8					

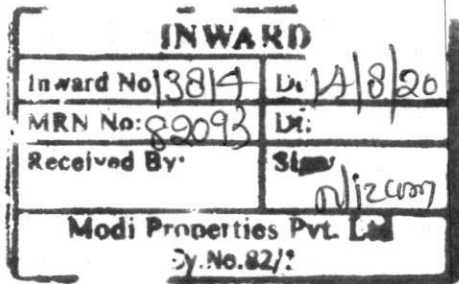
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderabad Ph: 04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com Buyer MODI PROPERTIES PVT LTD 5-4-187/3 & 4, II FLOOR, M.G ROAD SECUNDERABAD 9246364748 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No.	Dated
	1190	14-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	69515	10-Aug-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	MALLAPUR

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4" Krishi Hose Supreme 2 ROLLS	39173290	30.0000 Kgs	150.00	Kgs	4,500.00
	CGST Output @ 9%			9 %		405.00
	SGST Output @ 9%			9 %		405.00
Total						₹ 5,310.00



Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS:-

1. Our risk & responsibility ceases on delivery of the goods to the carrier.
2. Goods once sold will not be taken back under any circumstances.
3. Note: Rs 500/- will be charged if cheque bounce.

Company's Bank Details

Bank Name : State Bank of India.
 A/c No. : 36782706609
 Branch & IFS Code : Ranigunj, Secunderabad & SBIN0003032
 for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

27-08-2020 10:46:41 AM



69515

11.08.20 11:32:20

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

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad

GSTIN 36AYMPS1825R1ZJ 27714562
65643548/27714529 9848192829

Doc No	69515	11854
Doc Date	10-08-2020	
Quote No	Quote	
Quote Date	08-03-2019	
SupplyType	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7369 - Plumbing - other - Hose Pipe - Others - Kgs Flat pipe 4' - 2 bundles'	30.00	150.00	0.00	18.00	5,310.00
Total Order Value . . .					5,310.00

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification / Brand All Items shall be of branded good quality

Payment Terms After Delivery & Production of bill

Tax Included in the above price

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 the items not confirming to the quality & specs. This material is for dewatering works purpose

Completion Date NIL

Measurment NIL

Security nil

Remarks ni

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Sree Mahaveer Engg. & Electricals**

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		07-08-2020	
Site & Phase :		May Flower Platinum		Time:		16.10	
Supplier				Req.No.		11854	
Material required before date:			10-08-2020		ID No.		58990
No	Description	Size	Quantity	Units	Inward No	Date	
1	Flat pipe - 30 meters	4"	2	bundles			
2	695.5						
3							
4							
5							
6							
7							
8							
9							
Remarks: Towards site dewatering use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V. Subba Reddy	
Sign. & Date		07-08-2020		Sign. & Date			

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

