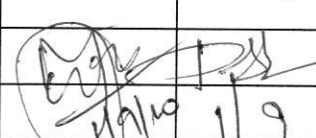


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69071	PO / WO Date.	23/07/2020
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 2,425/-
Firm/Company	Modi Properties PVT LTD	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	112	18/08/2020	Rs. 2,746/- ✓
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,746/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	112	18/08/2020	82471
2.	-	-	-
3.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,746/- ✓
Amount E – PO / WO value:			Rs. 2,425/-
Amount F – Difference (A – E):			Rs. 321/-
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		05/09/2020	
Remarks:_____			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	19/09/20		

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/-



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Modi Properties PVT LTD

S-4-187/344 II Floor m m Road Sec-56

GST No 36AABCM4761E12M

Bill No.

112

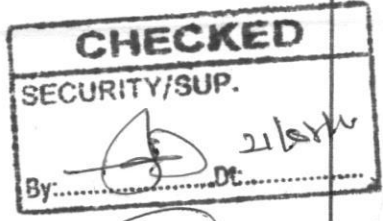
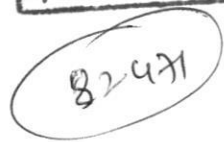
Date : 18/8/20

D.C No.

Date :

Order No. 69071

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating 2 Trak Sliding Window with 4mm plain glass 3'-6" x 3'-6" x 1 NO GL			SFT 12.25	190200	2327	50
  Obtained T. Ranganath 							

Rupees In Words: Two thousand

Seven hundred forty Six
and forty Four Paisa only

SUB TOTAL				2327	50
SGST	%	9		209	47
CGST	%	9		209	47
IGST	%				
GRAND TOTAL				2746	44

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

Purchase Order

Page(s) 1 Of 1

24-07-2020 10:56:24 AM



69071

24.07.20 11:20:52

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		Doc No	69071	16357
Mr. M. Sudarshan		Doc Date	23-07-2020	
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.		Quote No	Nil	
GSTIN 36BBIPM8347N1ZW		Quote Date	23-07-2020	
9849102251		SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 3'3" x 3'4" - 01 no	10.82	190.00	0.00	18.00	2,425.84
Total Order Value . . .					2,425.84
Rupees : Two Thousand Four Hundred Twenty Five and Paise Eighty Four Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block flats.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		17-07-2020	
Site & Phase :		HEAD OFFICE		Time:		18 :30 PM	
Supplier				Req. No.		16357	
Material required before date:			Urgent		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	ALLUMINIUM WINDOW with powder coated	3' 3" X 3'4 "	01	NO		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR PANTRY WINDOW PURPOSE

Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		17-07-2020		Sign. & Date			

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