

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/9/20		Prepared by:		T. Shal	
PO/WO no.		69773		PO / WO Date.		24/8/20	
Supplier Name		Sree Mhe F 2		PO/WO amount		9351	
Firm/Company		MR Kanku LLP		Project		LIT	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1284	28/8/20	9352				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			9352				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82392	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9352				
Amount E – PO / WO value:			9352				
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			5/9/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/9/20						

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 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
MEHTA & MODI REALTY KOWKUR LLP
 5-4-187/3&4, IInd FLOOR, M.G ROAD
 SOHAM MANSION SECUNDERABAD
 8919278620
 GSTIN/UIN : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36

Invoice No.

1284

Dated

28-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

69733 69773

Dated

24-Aug-2020

Despatch Document No.

Delivery Note Date

Despatched through

TATA ACE

Destination

GREENWOOD HEIGHTS

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PVC Suction Pipes Master 2" 30MIRS	39173290	24.5000 Kgs	110.20	Kgs	2,700.00
2	3" PVC Suction Hose Championflex (30 Mts)	39173290	45.0000 Kgs	110.00	Kgs	4,950.00
3	PVC FOOT VALVE TH 65 mm 21/2"	39173290	5.0000 Nos	55.00	Nos	275.00
						7,925.00
CGST Output @ 9%					9 %	713.25
SGST Output @ 9%					9 %	713.25
Round Off						0.50
Total						₹ 9,352.00

Amount Chargeable (in words)

INR Nine Thousand Three Hundred Fifty Two Only

E. & O.E

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

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69773

21.08.20 11:16:08

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AYMPS1825R1ZJ 27714562
65643548/27714529 9848192829

Doc No	69773	140265
Doc Date	24-08-2020	
Quote No	Nil	
Quote Date	22-01-2020	
SupplyType	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2 "	30.00	90.00	0.00	18.00	3,186.00
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3 "	30.00	165.00	0.00	18.00	5,841.00
3 7329 - Plumbing - GI - Clamp - other - nos 2 "	5.00	30.00	0.00	18.00	177.00
4 7329 - Plumbing - GI - Clamp - other - nos 3 "	5.00	25.00	0.00	18.00	147.50
Total Order Value . . .					9,351.50

Rupees : Nine Thousand Three Hundred Fifty One and Paise Fifty 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 Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

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 dewatering purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Sree Mahaveer Engg. & Electricals**

Date : _/_/

Requisition Form – submersible pump for borewell

Company Name:		MMR KOWKUR REALTY LLP		Date:		20-08-2020	
Site & Phase :		GHT		Time:		13.42	
Supplier				Req. No.		140265	
Material required before date:			22-08-2020		ID No.		59268

No	Description	Size	Quantity	Units	Inward No	Date
1	Green color Hose pipe	3''-	30	Mtr.		
2	Green color Hose pipe	2''	30	Mtr.		
3	GI Clamps	3''	05	Nos		
4	GI Clamps 69773	2''	05	Nos		
5						
6						
7						
8						
9						

Details:

A. Depth of borewell (ft).

B. Depth for installation of pump (15 ft less than bore depth) ft. :

C. Water struck at ft.:

D. Yield of water: (Poor (0 to 1'') / good (1 to 2'') / excellent (more than 2''))

E. Horizontal distance to storage tank ft. :

F. Vertical distance to storage tank ft.:

G. Location of borewell: Form

H. Discharge in ltrs per hr.:

Remarks:

B BLCOK CELLAR WATER LIFTING PURPOSE

Prepared By	A Suresh	Approved by	
Sign. & Date	20-08-2020	Sign. & Date	

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



Estimate/Draft PO

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24-08-2020 3:03:41 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AYMPS1825R1ZJ 27714562
65643548/27714529 9848192829

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Advance Paid Nil

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Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

24/8

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Mahaveer Engg. & Electricals**

Date : __/__/__

Name : _____

Name : _____