PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/2020	Prepared by:	MINISH
PO/WO no.	70340	PO / WO Date.	24/08/2020.
Supplier Name	Sree Mahaveer Bldg. & Electricals.	PO/WO amount	11,299/-
Firm/Company	Mehta & Modi Realty Kowkur LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1644	22/09/2020	11,299/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,299/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83473	☑ 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:	11,299/-
Amount E – PO / WO value:	11,299/-
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	18/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			12 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				

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 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	Invoice No. **1644**	Dated **22-Sep-2020**
	Delivery Note	Mode/Terms of Payment **7 DAYS**
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No. **70340**	Dated **24-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MANISH SUCTION HOSE 2" 30MTRS**	3917	**19.0000 Kgs**	142.11	Kgs	**2,700.00**
2	**MANISH SUCTION HOSE 3" 30MTRS** *40mtrs* *3" CLAMPS 5PCS*30 RS* *2" CLAMPS 5PCS*25RS*	3917	**52.0000 Kgs**	132.21	Kgs	**6,875.00**
						9,575.00
	CGST Output @ 9%			9	%	**861.75**
	SGST Output @ 9%			9	%	**861.75**
	Round Off					**0.50**
	Total		**71.0000 Kgs**			**₹ 11,299.00**

INWARD
Inward No: 10542 Dt: 21/09/20
MRN No: 83473 Dt: 28/9/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 16:15

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6987
Date 29/9

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Two Hundred Ninety Nine 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 & responsibilty 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

DATE- 21:09:20

DC·NO:01

Sree mahaveer Engg & Electricals

PO-No - 70340/140272

① Green Hose pipe - 02- Nos

② Clamp -

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 44440
Date 22/9
Sign.

INWARD	
Inward No: 10542	Dt: 21/09/20
MRN No: 8003905	Dt: 22/9/20
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

Time-16:15

Purchase Order

70340

 12-09-2020 10:40:53 AM 08.09.20 12:18:45

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	**Doc No**	70340	140272
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad	**Doc Date**	24-08-2020	
	Quote No	Nil	
GSTIN 36AYMPS1825R1ZJ 27714562	**Quote Date**	22-01-2020	
65643548/27714529 9848192829	**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"	40.00	165.00	0.00	18.00	7,788.00
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 . . .	**11,298.50**

Rupees : Eleven Thousand Two Hundred Ninty Eight 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
Penality 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:	09-09-2020
Site & Phase :	GHT	Time:	13.42
Supplier	SSLLP	Req. No.	140272
Material required before date: 14-09-2020		ID No.	59793

No	Description	Size	Quantity	Units	Inward No	Date
1	Green color Hose pipe	3”-	40	Mtr.		
2	Green color Hose pipe	2”	30	Mtr.		
3	GI Clamps	3”	05	Nos		
4	GI Clamps	2”	05	Nos		
5	70340					
6						
7						
8						

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: For new CC Rings bore wells purpose	

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	09-09-2020	Sign. & Date	09-09-2020

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

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 11-09-2020 2:58:41 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		**Doc No**	70340	140272
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad		**Doc Date**	24-08-2020	
		Quote No	Nil	
GSTIN 36AYMPS1825R1ZJ	27714562	**Quote Date**	22-01-2020	
65643548/27714529	9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

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APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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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

Accepted the above Terms And Conditions
For ***Sree Mahaveer Engg. & Electricals***

Name : ____________________ Name : ____________________ Date : __/__/____