

PURCHASE DIVISION
Advice for approval for credit to supplier

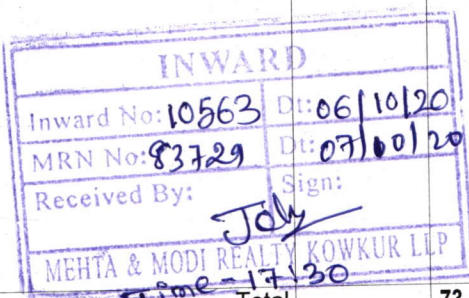
Date: 14/10/2020		Prepared by: C. Neha	
PO/WO no. 70955		PO / WO Date. 01/10/2020	
Supplier Name Sree Mahaveer Engg & Electricals		PO/WO amount 11,298.50/-	
Firm/Company Mehta & Modi realty karkur HP		Project GHT	
SL No.	Bill No.	Bill Date	Bill amount
1.	1766	05/10/2020	11,298/-
2.			
3.			
4.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			11,298/-
SL No.	DC No	DC. Date	MRN No.
1.			83729
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			11,298/-
Amount E - PO / WO value:			11,298.50/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		16/10/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Signature: Neha			
Date: 14/10/2020			

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 bills upto Rs. 1,00,000/- 4. Attach DC, bill and PO/WO with this advice. 5. In Amount A, exclude

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.	Dated
	1766	5-Oct-2020
	Delivery Note	Mode/Terms of Payment
		7 DAYS
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MANISH SUCTION HOSE 2" 30MTRS	3917	18.0000 Kgs	150.00	Kgs	2,700.00
2	MANISH SUCTION HOSE 3" 30MTRS 40MTRS	3917	52.0000 Kgs	126.92	Kgs	6,600.00
3	10mm PVC Garden Hose Champion Level Pipe G.I CLAMPS 3"- 5PCS 2"- 5PCS	39173290	3.5000 Kgs	78.45	Kgs	274.57
						9,574.57
CGST Output @ 9%						861.71
SGST Output @ 9%						861.71
Round Off						0.01
 						
Total			73.5000 Kgs			₹ 11,298.00

Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Ninety Eight 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

05-10-2020 4:51:40 PM



70955

30.09.20 4:15:45

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
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad

GSTIN 36AYMPS1825R1ZJ 27714562
65643548/27714529 9848192829

Doc No	70955	140290
Doc Date	01-10-2020	
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"	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

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

Accepted the above Terms And Conditions

For **Sree Mahaveer Engg. & Electricals**

Name :

Name : _____

Date : __/__/__

Requisition Form – submersible pump for borewell

Company Name:	MMR KOWKUR REALTY LLP	Date:	30-09-2020
Site & Phase :	GHT	Time:	13.42
Supplier	SSLLP	Req. No.	140290
Material required before date:	04-09-2020	ID No.	60377

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	GI Nipples	4"X1.5"	02	No.s		
6	GI Nipples	4"X2.5"	02	No.s		
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: For new CC Rings bore wells purpose

Prepared By	N.Shravya	Approved by	
Sign. & Date	30-09-2020	Sign. & Date	

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

