

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	23/10/2020		Prepared by:	C. Neha			
PO/WO no.	71350		PO / WO Date.	16/10/2020			
Supplier Name	Manish Sales Agencies		PO/WO amount	10,886/-			
Firm/Company	MPPPL		Project	May flower platinum			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1987	17/10/2020	10,886/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				10,886/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84073	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges				—			
Amount C –Other Debits :				—			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				10,886/-			
Amount E – PO / WO value:				10,886/-			
Amount F – Difference (A – E): GST-18%				—			
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			30/10/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	Res	APPROVED				
Date	23/10/2020	23/10/2020	24 OCT 2020				
			MINISH PARIKH MANAGER - PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills 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)

<b>Sree Mahaveer Engg. &amp; Electricals</b> 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. <b>1987</b>	Dated <b>17-Oct-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>MODI PROPERTIES PVT LTD</b> 5-4-187/3 & 4, II FLOOR, M.G ROAD SECUNDERABAD 9246364748 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. <b>71350</b>	Dated <b>17-Oct-2020</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4" Krishi Hose Supreme	39173290	45.0000 Kgs	150.00	Kgs	6,750.00
2	3" PVC Suction Hose Championflex (30 Mts) 15 Mtrs *165/-	39173290	21.0000 Kgs	117.86	Kgs	2,475.00
						9,225.00
CGST Output @ 9%						830.25
SGST Output @ 9%						830.25
Round Off						0.50
Total			66.0000 Kgs			₹ 10,886.00

INWARD

Inward No: 4380	Dt: 17/10/20
MRN No: 20073	Lt:
Received By:	Sign: <i>[Signature]</i>
Modi Properties Pvt. Ltd Sy.No.82/	



Amount Chargeable (in words)

**INR Ten Thousand Eight Hundred Eighty Six 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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16-10-2020 17:16:06



71350

10.10.20 12:34:48

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			
Manish Sales Agencies 5-5-106, Opp.Rau's Hotel, Rajigunj, Secunderabad-500 003.  GSTIN - 27714562 2771 4529,65643548 9848192829	Doc No	71350	177030
	Doc Date	16-10-2020	
	Quote No	Nil	
	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%	IGST	Amount
1 7375 - Plumbing - other - PVC Pipe - NA - nos flat pipe 4" 15 kgs approx	3.00	2,250.00	0.00	18.00	7,965.00
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3"	15.00	165.00	0.00	18.00	2,920.50
<b>Total Order Value . . .</b>					<b>10,885.50</b>

Rupees : Ten Thousand Eight Hundred Eighty Five and Paise Fifty Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	As per details given in the quotation.
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for dewatering use purpose
<b>Completion Date</b>	NIL
<b>Measurment</b>	NIL
<b>Security</b>	Nil
<b>Remarks</b>	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Manish Sales Agencies**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact