PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2020	Prepared by:	C. Neha
PO/WO no.	70361	PO / WO Date.	14/09/2020
Supplier Name	Tumbi office needs	PO/WO amount	11,210/—
Firm/Company	Modi Realty (Miryalguda) LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	0489	03/10/2020	11,210/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,210/—

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83862	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				11,210/—
Amount E – PO / WO value:				11,210/—
Amount F – Difference (A – E): GST-18%				—

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	26/10/2020
Remarks: Advance Paid.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 24 OCT 2020				
Date	22/10/2020	22/10	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. 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/-

GSTIN No. 36AACFT1166C1ZJ
PAN No. AACFT1166C

Subject to Hyderabad Jurisdiction only

TAX INVOICE

APGST No. : PJT/03/1/2634/93-94
CST No. PJT/03/1/2099/93-94

TUMBI® OFFICE NEEDS

1-10-9/1, Opp. Metro Pillar No. C1342,
Near old Airport Flyover, Begumpet, Hyderabad-500 016.
Tel : 27768714, 27760769
Mobile : 93910 46204, 93910 46241
E-mail : tumbi.ton@gmail.com
Web : www.tumbiofficeneeds.com

ALKON
Storage & Filing Systems
ALKOSIGN
White Writing, Projection, Chalk & Display Boards

TUMBI's IMPORTED RANGE
- Home Furniture
- Office Furniture
- Outdoor Furniture
- Computer Furniture
- Office & Computer Chairs

TUMBI's RANGE
- Office Steel Furniture
- Filing Systems
- Slotted angle racks
- Ethnic Furniture
- **Customized Interior Designing & works undertaken for Offices & Homes**

NAME & ADDRESS	INVOICE No.	DATE
M/s. Modi Realty (Miryalguda) LLP, 5-4-187/3&4; IInd Floor: M.G. Rd, Sec-Bad	0489	03/10/2020
	D.C. No.	DATE
	TRANSPORT	DATE
GSTIN : 36ABCFM6774G2ZZ		
	ORDER No.	DATE
STATE : TS STATE CODE : 36	70361	14/09/2020

Sr. No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUINT Rs.	Ps.
(1)	3 seater - Silver	9403	01	9500/-	9500=	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 90299
Date 20/10
Sign.

INWARD
Inward No: 14109 Dt: 9/10/20
MRN No: 83862 Dt: 10/10/20
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

Supply at:-
AVR Gulmohar Homes
Sy. No:- 786: Miryaluda
Nalgonda Dist.
Salman 8639649100

Rupees Eleven Thousand Two Hundred and Ten only

TOTAL		
Forwarding Charges		
Total Amount before Tax	9500=	00
Add. : CGST @ 9%	855=	00
Add. : SGST @ 9%	855=	00
Add. : IGST @		
Total Amount after Tax	11210=	00

BANK DETAILS :
Bank : UNION BANK OF INDIA
Branch : Begumpet, Hyderabad.
A/c No. : **534101010032803**
IFSC Code : UBIN0553417

E.&.O.E.

I/We hereby certify that my/our registration certificate under the APGST Act, 1957 is in force on the date on which the sale of goods specified in this cash/credit memorandum is made by me/us and that transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

For **TUMBI® OFFICE NEEDS**

Purchase Order

70361
08.09.20 12:18:45

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Tumbi Office Needs	**Doc No**	70361	165112
1-10-9/1, 1st floor, Abobe SBI Old Airport Road, Airport Flyower,Begumpet, Hyderabad 500016.	**Doc Date**	14-09-2020	
	Quote No	010	
GSTIN 36AACFT1166C1ZJ	**Quote Date**	24-07-2019	
040-27768714	**SupplyType**	Supply	

Kind Attn : Siraj Tumbi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5502 - Furniture - Chairs - NA - nos *SS Multi seating chair 3 seater-Silver*	1.00	9,500.00	0.00	18.00	11,210.00
				Total Order Value . . .		**11,210.00**

Rupees : Eleven Thousand Two Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	A product of Tumbi, weight bearing capacity up to 50 kgs heavy duty
Payment Terms	100% Advance and balance after delivery
Tax	Included
Delivery Date	With in 7 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year
Advance Paid	By cheque:----------, Dated-....................., Rs.11,210-00 of HDFC Bank
Other Terms	We reserve the rights to reject the items if not as per specification damages in suppliers account, above order is for main gate security kiosk, purpose.
Completion Date	Nil
Measurment	Nil
Security	NIL
Remarks	nIL

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Tumbi Office Needs***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 12-Sep-20 11:07:53 AM Original / Office Copy / Purchase Div.Copy

From Company :	**Modi Realty (Miryalguda) LLP** 5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003. G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Tumbi Office Needs	**Doc No**	70361	165112
1-10-9/1, 1st floor, Abobe SBI Old Airport Road, Airport Flyower,Begumpet, Hyderabad 500016.	**Doc Date**	12-09-2020	
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Completion Date	Nil
Measurment	Nil
Security	NIL
Remarks	nIL

is this as per earlier retail.

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

12/9/20

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Tumbi Office Needs*

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

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Requisition Form 7086

Company Name:	AGH	Date:	4.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	4.00
Supplier:		Req. No.	165112
	Urgent	ID No.	59737

No	Description	Size	Quantity	Units	Inward No	Date
1	3 Seater MS sofa (tumbi) silver color	std	1	nos		
	7086					

Remarks: Above material required for security room purpose as per MD sir instructions.

Prepared By	Anitha	Approved by	
Sign.& Date	5.09.2020	Sign. & Date	APPROVED BY 09 SEP 2020 SOHAM MODI MANAGING DIRECTOR