PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/11/20	Prepared by:	NEHA
PO/WO no.	~~28/10/20~~ 71478	PO / WO Date.	28/10/20
Supplier Name	Sree Mahaveer Engg. Electricals	PO/WO amount	7,965/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	2147	28/10/20	7,965/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,965/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84025~~ 84552	☑ 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:	7,965/-
Amount E – PO / WO value:	7,965/-
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	06/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	03/11	8/11					

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/-

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. **2147**	Dated **28-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, II FLOOR, M.G ROAD SECUNDERABAD 9246364748 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **71478**	Dated **20-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination **MAY FLOWER PLATINUM**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**4" Krishi Hose Supreme** *15KG * 3 ROLLS*	39173290	**45.0000 Kgs**	150.00	Kgs	**6,750.00**
	CGST Output @ 9%			*9*	%	**607.50**
	SGST Output @ 9%			*9*	%	**607.50**
	Total		**45.0000 Kgs**			**₹ 7,965.00**

INWARD
Inward No. 4460 Dt. 28/10/20
MRN No: 84559 Dt.
Received By Sign. nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 70566
Date 30/10

Amount Chargeable (in words)
INR Seven Thousand Nine Hundred Sixty Five 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 & 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

Purchase Order

71478
10.10.20 12:36:44

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	**Doc No**	71478	177037
5-5-106, Opp.Rau's Hotel, Rajigunj, Secunderabad-500 003.	**Doc Date**	20-10-2020	
	Quote No	Nil	
GSTIN - 27714562	**Quote Date**	08-03-2019	
2771 4529,65643548 9848192829	**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
					Total Order Value . . .	**7,965.00**

Rupees : Seven Thousand Nine Hundred Sixty Five 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 use purpose
Completion Date	NIL
Measurment	NIL
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Manish Sales Agencies*

Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-10-2020
Site & Phase :	May Flower Platinum	Time:	17.40
Supplier		Req.No.	177037
Material required before date:	22-10-2020	ID No.	60891

No	Description	Size	Quantity	Units	Inward No	Date
1	FLAT PIPE	4''	03	BUNDLES		
2	7478					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Site use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19-10-2020	Sign. & Date	

Note: