

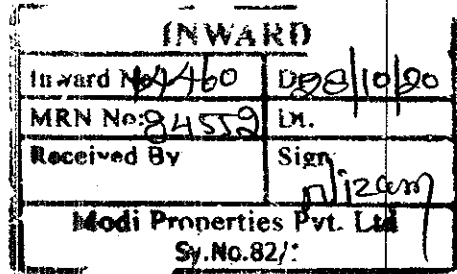
PURCHASE DIVISION
Advice for approval for credit to supplier

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	
1				
2	2147		28/10/20	7,965/-
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				
Sl. No.	DC No	DC. Date	MRN No.	7,965/-
1.				DC matches MRN
2.			84025-84552	☒ 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:				
Amount E – PO / WO value: 7,965/-				
Amount F – Difference (A – E): GST-18% 7,965/-				
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	MD
Sign:			APPROVED	
Date	03/11	04	04 NOV 2020	
		MINISH PARIKH		

Notes: 1. In case amount to be credited to supplier is more than the space provided, clearly mark the space provided with 'see additional sheets if quantity of bills or DCs is more than the space provided. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. 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/-

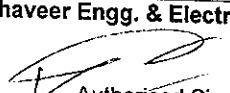
(ORIGINAL FOR RECIPIENT)

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			

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4" Krishi Hose Supreme 15KG * 3 ROLLS CGST Output @ 9% SGST Output @ 9%  	39173290	45.0000 Kgs	150.00	Kgs	6,750.00 607.50 607.50
Total			45.0000 Kgs			₹ 7,965.00 E. & O.E

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

20-10-2020 3:49:55 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

71478
10.10.20 12:36:44

Supplier Details

Manish Sales Agencies
5-5-106, Opp.Rau's Hotel, Rajgunj, Secunderabad-500 003.

GSTIN - 27714562
2771 4529,65643548 9848192829

Doc No	71478	177037
Doc Date	20-10-2020	
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
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

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 use purpose

Completion Date NIL

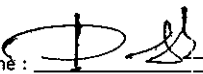
Measurment NIL

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	71478						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Site use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		19-10-2020		Sign. & Date			
Note:							

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT