

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3-12-20		Prepared by:		T Bhasker	
PO/WO no.		71421		PO / WO Date.		19/10/20	
Supplier Name		Adil-b-d T-ben		PO/WO amount		8862	
Firm/Company		M C Modi Ed 2		Project		M C M E P	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	055	3/11/20	8862				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			8862				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.		3/11/20	85464	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges			2548				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11410				
Amount E – PO / WO value:			8862				
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			11/12/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	APPROVED Manager 03 DEC 2020	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03-12-20		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/-

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: MC Modi Educational Trust

MG Road, Secunderabad.

Site: Turkapally (Near Shamapet)

Party GSTIN: 36AAPT1548802ZD State Code: 36

Invoice No: 055

Date: 03/11/2020

Vehicle No. TS08UF2648

State Code : 36

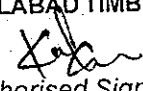
Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
2 no	Imp non-Teak Wood Frames. 7'3" x 5' (2+2) (5' x 3')	4414			7670 200
	Transportation cost				2000 200
	PO no - 71421 DL NO - 020				
TOTAL					9670 200
CGST.....9.....%					870 200
SGST.....9.....%					870 200
IGST.....%.....					-
Grand Total					11,410 200

Total Invoice Amount in Words: Eleven Thousand Four
Hundred and Ten Rupees.

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART


Authorised Signatory

Purchase Order

Page(s) 1 Of 1

19-Oct-20 3:06:19 PM



71421

10.10.20 12:36:43

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details

Adilabad Timber Mart
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	71421	162029
Doc Date	19-10-2020	
Quote No	Nil	
Quote Date	19-10-2020	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos 7'3"x5'- 2 nos	2.00	3,755.00	0.00	18.00	8,861.80
Rupees : Eight Thousand Eight Hundred Sixty One and Paise Eighty Only.					Total Order Value . . . 8,861.80

Terms and Conditions :-

Specification / Brand All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/- .Sl.no. 1 section shall be of 5" x 3"

Payment Terms After delivery and production of bill

Tax GST included in above price.

Delivery Date Within 10 days.

Delivery Location Manilal Modi Memorial Hospital

Phone.

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Making charges RS.28/- included in the above price. Above order for Lift well opening purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **MC Modi Educational Trust**

Authorised Signatory

Name : 

Name : _____

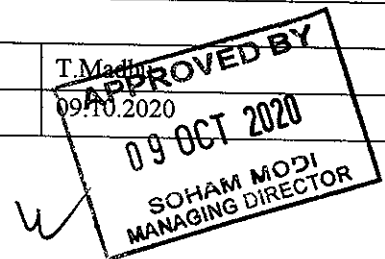
Accepted the above Terms And Conditions

For **Adilabad Timber Mart**Date : / /

Requisition Form

Company Name:		MCMET		Date:		09.10.2020		
Site & Phase :		Manilal Modi memorial Hospital		Time:		1:30PM		
Supplier				Req. No.		162029		
Material required before date:			12.10.2020		ID No.		60612	
No	Description	Size	Quantity	Units	Inward No	Date		
1	Wooden Frames	7'3"x5'	02	Nos				
2								
3								
4								
5								
6								
7								
8								
9								
12								
Remarks: For lift well opening pupose at MCMET								
Prepared By		M.Pushpalatha		Approved by		T. Madhu		
Sign. & Date		09.10.2020		Sign. & Date		09.10.2020		

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



Handwritten calculation:
$$\begin{array}{r} 14.6 \\ 10 \\ \hline 688 \end{array}$$

Handwritten calculation:
$$\begin{array}{r} 0.76 \\ 0.52 \\ \hline 1.28 \end{array}$$