PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	NEHA .C
PO/WO no.	72485	PO / WO Date.	26/11/2020
Supplier Name	AAB Engineering	PO/WO amount	1,947/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1583	14/12/2020	1,947/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,947/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86371	☐ 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:	1,947/-
Amount E – PO / WO value:	1,947/-
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	21/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	18/12/20	18/12					

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

A A B ENGINEERING Door No-101/b Bansilalpet Near Bible House Rp Road Secunderabad GSTIN/UIN: 36CMRPS1089L1Z4 State Name : Telangana, Code : 36 Contact : 8143007132/9030000071,9959777886/9959997132 E-Mail : aabengineering@gmail.com www.aabengineering.co.in	Invoice No. **1583**	Dated **14-Dec-2020**
	Delivery Note	Mode/Terms of Payment **Online**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad, 8919278620. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72485**	Dated **14-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Person**	Destination **Secunderabad**
	Terms of Delivery **Immediately**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Slump Cone Test Appartus**	9024	**1.0 NOS**	1,650.00	NOS		**1,650.00**
	CGST@9%			9	%		**148.50**
	SGST@9%			9	%		**148.50**
	Total		**1.0 NOS**				**₹ 1,947.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 12[illegible] Date 17/12 Sign. [illegible]

INWARD
Inward No: 4920 Dt: 15/12/20
MRN No: 8631 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9024	1,650.00	9%	148.50	9%	148.50	297.00
Total	**1,650.00**		**148.50**		**148.50**	**297.00**

Tax Amount (in words) : **INR Two Hundred Ninety Seven Only**

Company's Bank Details
Bank Name : **SBI ACCOUNT**
A/c No. : **31481336850**
Branch & IFS Code : **BIBLE HOUSE & SBIN0002788**

Company's PAN : **CMRPS1089L**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for A A B ENGINEERING

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

72485
16.11.20 11:25:36

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

A.A.B. Engineering,
D.No.6-7-69, R.P. Road, Bansilalpet, Near Bible House, Secunderabad - 500 003.

GSTIN 36CMRPS1089L1Z4
040-27547970
040-27538805
9959777886/9959997132

Doc No	72485	177144
Doc Date	26-11-2020	
Quote No	NIL	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Mastan/Mr. Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos *Slump cone test equipment*	1.00	1,650.00	0.00	18.00	1,947.00
					Total Order Value . . .	**1,947.00**

Rupees : One Thousand Nine Hundred Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	Slump cone test 38x38x42, local made
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for slump test purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***A.A.B. Engineering,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25.11.2020
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177144
Material required before date:	28.11.2020	ID No.	61825

No	Description	Size	Quantity	Units	Inward No	Date
1	Slump Cone	Std	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

7248

Remarks: Towards RCC Work's Purpose

Prepared By	R.Ashok	Approved by	P. S. Subba Reddy
Sign.& Date	25.11.2020	Sign. & Date	

APPROVED
26 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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