

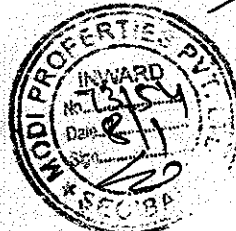
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/2021		Prepared by: NEHA	
PO/WO no. 73278		PO / WO Date. 24/12/2020	
Supplier Name Sree Mahaveer Bagg		PO/WO amount 17,346/-	
Firm/Company Modi really pocharam		Project Nilgiri Heights	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2921	25/12/2020	17,346/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,346/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			87673
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			17,346/-
Amount E – PO / WO value:			17,346/-
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		23/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha [Signature]		
Date	21/01/2021	21/1/21	

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/-

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderabad Ph: 0127714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com		Invoice No. 2921	Dated 25-Dec-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer MODI REALTY POCHARAM LLP 5-4-183/3&4, IIND FLOOR, SOHAM MANSION M G ROAD SECUNDERABAD 9849497484 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 73278	Dated 24-Dec-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LD YELLOW WHITE 15KGS (4") 5ROLLS	3917	75.0000 Kgs	150.00	Kgs	11,250.00
2	2" PVC Suction Hose Championflex (30 Mts) 30MTRS	39173290	23.0000 Kgs	150.00	Kgs	3,450.00
						14,700.00
	CGST Output @ 9%			9 %		1,323.00
	SGST Output @ 9%			9 %		1,323.00
	Total		98.0000 Kgs			₹ 17,346.00

Amount Chargeable (in words)

INR Seventeen Thousand Three Hundred Forty Six 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 & 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.

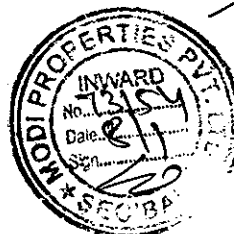
Company's Bank Details

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

26-12-2020 12:04:01

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36ABIFM1836H1Z7

73278
23.12.20 11:31:29**Supplier Details**

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad

GSTIN 36AYMPS1825R1Z3 27714562
65643548/27714529 9848192829

Doc No	73278	181501
Doc Date	24-12-2020	
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%	GST	Amount
1 7375 - Plumbing - other - PVC Pipe - NA - nos flat pipe 4" 15 kgs approx	5.00	2,250.00	0.00	18.00	13,275.00
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2"	30.00	115.00	0.00	18.00	4,071.00
Total Order Value . . .					17,346.00

Rupees : Seventeen Thousand Three Hundred Fourty Six 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** Nilgiri Heights

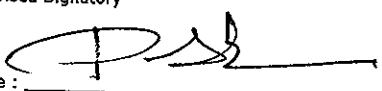
pocharam

Phone. 9849497484

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 Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Mahaveer Engg. & Electricals**Name : 

Name : _____

Date : __/__/__

Company Name:		Modi Realty Pocharam LLP		Date:		23.12.20		
Site & Phase :		Niligiri Heights		Time:		11.30 AM		
Supplier:				Req. No.		181501		
Material required before date:			Urgent		ID No.		62564	
No	Description	Size	Quantity	Units	Inward No	Date		
1	Green Hose Pipe	2"	25	Meters				
2	White Flat Pipe	3"	05	Bundles				
3	7/20 Service Wire	90mts	02	No's				
4								
5								
6								
7								
8								
9								
Remarks: For removing of water in basement with motors purpose. APPROVED 24 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT								
Prepared By		Vijay Raj		Approved by				
Sign. & Date		23.12.20		Sign. & Date				
Note: On receipt of material at site write inward number and date in last 2 nos.								

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