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 Engg	PO/WO amount	17,346/-
Firm/Company	Modi realty Pocharam Up	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.	DC matches MRN
1.			87673	□ 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:	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	M D	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/-

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. **2921**	Dated **25-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **73278**	Dated **24-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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**

INWARD
Inward No: 10009 Dt: 19/01/2
MRN No: 87673 Dt: 19/1/21
Received By: gopi Sign: gopi
EAST SIDE RESIDENCY

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 & 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73154
Date 8/1

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. **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**
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	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

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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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7354
Date
Sign

Purchase Order

 26-12-2020 12:04:01

73278
23.12.20 11:31:29

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

Supplier Details

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

GSTIN 36AYMPS1825R1ZJ 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
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 Reality Pocharam LLP***
Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions
For ***Sree Mahaveer Engg. & Electricals***

Name : ____________________

Date : __/__/____

Requisition Form

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 73278	2"	25	Meters		
2	White Flat Pipe	3"	05	Bundles		
3	7/20 Service Wire 73279	90mts	02	No's		
4						
5						
6						
7						
8						
9						

Remarks: For removing of water in basement with motors purpose.

APPROVED
24
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 columns.