PURCHASE DIVISION Advice for approval for credit to supplier

Date:		30/01/2021		Prepared by:			T.D. Murthy			
PO/WO no. 73740				PO / WO	Date.		11/01/2021			
Supplier Name Mahaveer Glass ply			lywood	PO/WO amount		R	Rs. 8,177/-			
Firm/Comp	oany	B and C Estates		Project		M	Mayflower Grande			
Sl. No. Bill No.				Bill Date			Bill amount			
1. 219				15/01/2021			Rs. 8,177/-			
2				-	-		-			
3.		-		-		-				
4.										
Amount A	– Bills tot	al(Excluding Trans	port & Hamali Ch	arges):		R	s. 8,177/-			
Sl. No.	DC No		DC. Date		MRN No.	D	C matches MRN			
1.	219		15/01/2021		87740	2	Yes □ No			
2.	-		-		-	0	□ Yes □ N			
3.	-	T.	-		-	0	□ Yes □ No			
4.	-		-	-			□ Yes □ No			
Amount B	-Other Cr	redits :				-				
Amount C	-Other De	ebits:				-				
Amount D	(D=A+B-	C) – Amount to be	credited to the sup	oplier:		R	s. 8,177/- /			
Amount E	– PO / Wo	O value:				R	s. 8,177/-			
Amount F	– Differen	nce (A – E):				-	FI CONTRACTOR			
Quantity re	eceived as	per PO /WO					ved □ Other (explain	ned below)		
Is differen	ce between	n PO / Bill acceptab	le?							
Excess / sh	nort mater	ial received		Approved – within acceptable limits □ No (explained below)						
Close PO	/ W?O			Yes 🗆 No	- wait for b	palance materia	ıl □ No (explained b	pelow)		
l .		given (deduct when	n paying)	□ Yes – Rs	. /-□ No	Bill amount Rs. 8,177/-				
Payment -				06/02/2021						
Remarks:										
Temario E	-									
Approv	ved	uicitabe	CIICO	rement	M D	receiver of	Accountant			
Sign:	/	Mar D	30 J	AN 2021						
Date		20 (N. 30	MINISH	+ PARIKH	7		V for debit or credit	2 Attach		

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. 5,000/-, Purchase Manager and Procurement Manager to approve attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, DCs and bills to this advice. 5. In Amount A, exclude all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5.

Tax Invoice

MAHAVEER GLASS PLYWOOD HARDWARE

Shop No. 7 & 8. Plot No.53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076 Email: wnpsupershop@yahoo.com Contact No. 9246118825

	GSTIN NO : 36AIWPP3583	D1ZQ								PAN NO	: AIWPP	3583D	
	Tax Invoice No.: MG/2020 Date of Tax Invoice: 15/1/ Reverse Charge (Y/N):						P.O No : 73740 P.O .Date : 11-01-21						
	State: Telangana	Bill to P		State co	de	36							
	D 10511	arty				-			Ship to P	arty			
	B and C Estates						B and C Estates						
	Fiat No-5-4-187/3&4 2nd Floor	Flat No-5	5-4-187/38	4 2nd F	loor.								
	M G road.	M G roa	d,										
	Secundrabad						Secundr	abad					
	GSTIN: 36AAHFB7046A1	ZT					GSTIN :	36AAHF	B7046	A1ZT			
	State Telangana		State o	ode		36	State	Telanga	na		State c	ode	36
Sno	Description of Goods	HSN CODE	Qty	Units	Rate	Taxable value	Rate	Amt.	Rate	Amt.	IG Rate	ST Amt.	Total
1	12mm Toughend Glass (7'x6')	7007	42	sft	165	6930	9%	623.7	9%	624			8177.40
				+							-		
	V. 50												
		-		-			-	+					
	(
								-			-	-	
		-		+			-	+				-	
7.0													
					Total	6930	-	623.7		623.7		75	8177.40
							1	-					
NOL	NT IN WORDS (Eight Thousa	nd One	e Hund	dred S	eventy	Seven (Only)	TOTAL	AMOUN	T BEFO	RE TAX		6930.00
		BANK D	ETAILS	S:				ADD : C	GST		9%		623.70
	Account Name: MAHAVE	R GLA	SS PL	YWOO	D HAR	OWARE		ADD : S	GST		9%		623.70
	Account No. : 31130611							R/O		-			
	Bank Name : State Bank		а					TOTAL	AMOUN	T BEFO	RE R/O		8177.40
	Branch : HMT Nac							R/O					-0.40
	IFSC / RTGS Code: SBIN	0007109	9					TOTAL	AMOUN	T AFTE	R R/O		8177.00
Do	ods once sold will not be take	IS AND ten back ted for e	cont or exc very d	change ishonoi	ured che	eque.	•	For			ass Ply		ardware
W	e are not responsible for sho erest @24% P a will be cha	rage da	late n	avment	after or	ne week fr	om the da	ate		The same			
Int	erest @24% P a will be cha	igeu ioi	late p	a y i i i ci i i	2			Authorised Signatory					

INWARD
Inward No SQUIDt: 181111
MRN No: 8 MYD Dt:
Received E.y: Sign:

B & C ESTATES

5 All disputes subject to Hyderabad Jurisdiction



11-01-2021 14:06:01



opy

From Company: B and C Estates

5-4-187/3&4 II floor, M G Road, Secunderabad 500003

G S T No.: 36AAHFB7046A1ZT

Supplier Details					
Mahaveer Glasss Ply wood	Doc No	73740	182515		
Plot No.53, Bhavani Complex,	Doc Date	11-01-2021			
		Quote No	Nil		
GSTIN -		Quote Date	11-01-202	21	
9246118825/9440684764.	9246118825 / 9440684764	SupplyType	Supply		

Kind Attn: Mr. Dhansukh Patel/Ramesh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft Toughen glass - 7' x 6' x 12mm thick	42.00	165.00	0.00	18.00	8,177.40
		Total Or	der Valu	e	8,177.40

Terms and Conditions :-

Specification / Brand Glass shall be of 'Modi Guard' or 'Saint Gobain' brand.

Payment Terms

After Delivery & Production of bill

Tax

All taxes are included in above prices

Delivery Date

Next day.

Delivery Location

May Flower Grande

Sy.no.191, Mallapur Main Road, Hyderbad -500076

Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penality For Delay

Nil

Transportation Cost

Included.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Reception glass purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

Nil

For B and C Estates Authorised Signatory Name:

Accepted the above Terms And Conditions
For Mahaveer Glasss Ply wood

Date : __/__/___

Requisition Form

Company Name:		BNC			Date:			08.01.2021			
Site & Phase :		MFG			Time:			10:30			
Supplier								182518			
Mate	rial required before date:	Urgent			ID No.	ID No.			62958		
No	Descri	ption		Size		Quantity	Units		Inward No	Date	
1	12mmToughened glass	- Saint	Gobain	7' x 6	5'	01	No.		165+187	, .	
2	Convex mirror			2feet		01	No		1800 4184		
3			,								
4											
5	73740						1				
6		7		1974	5.		i				
7				1		APP	POVED				
8						411	AN 2021				
9						1					
10						MINIS	H PARIN	MENT			
Rema	arks : For main entrance a	and Reception	glass wo	rk purpose.		MANAGEN					
Prepa	ared By	sobhanbabu	oabu		Approved by						
Sign.	& Date	08.01.2021			Sign. & D	ate					

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