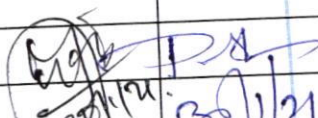
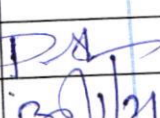


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73740	PO / WO Date.	11/01/2021				
Supplier Name	Mahaveer Glass plywood	PO/WO amount	Rs. 8,177/-				
Firm/Company	B and C Estates	Project	Mayflower Grande				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	219	15/01/2021	Rs. 8,177/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,177/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	219	15/01/2021	87740	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 8,177/- ✓				
Amount E – PO / WO value:			Rs. 8,177/-				
Amount F – Difference (A – E):			-				
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		06/02/2021					
Remarks: _____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/1/21	30/1/21	30/1/21				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Purchase Order



73740

copy

Page(s) 1 Of 1

11-01-2021 14:06:01

09.01.21 11:06:14

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
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..

GSTIN -

9246118825/9440684764.

9246118825 / 9440684764

Doc No	73740	182515
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
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 Order Value . . .					8,177.40
Rupees : Eight Thousand One Hundred Seventy Seven and Paise Fourty Only.					

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, Hyderabad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penalty 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
Security	Nil
Remarks	Nil

For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		BNC		Date:		08.01.2021	
Site & Phase :		MFG		Time:		10:30	
Supplier				Req. No.		182515	
Material required before date:		Urgent		ID No.		62955	

No	Description	Size	Quantity	Units	Inward No	Date
1	12mm Toughened glass - Saint-Gobain	7' x 6'	01	No.	165+181	
2	Convex mirror	2feet	01	No	1800+181	
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For main entrance and Reception glass work purpose.

Prepared By	sobhanbabu	Approved by	
Sign. & Date	08.01.2021	Sign. & Date	

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