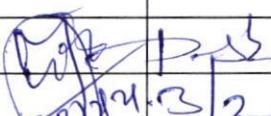
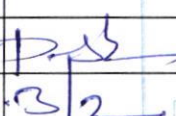


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73973	PO / WO Date.	19/01/2021				
Supplier Name	Unite Engineering Co.	PO/WO amount	Rs. 5,900/-				
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHT				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	5678	27/01/2021	Rs. 5,000/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,000/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	5678	27/01/2021	88032	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
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. 5,000/-				
Amount E – PO / WO value:			Rs. 5,900/-				
Amount F – Difference (A – E):			Rs. -900/-				
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	03/02/2021	03/02/2021	03 FEB 2021				

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



united ENGINEERING COMPANY

5-2-151, 1st Floor, R.P. Road, Sec'bad - 500 003. Email: uecjay@gmail.com / uecsec@gmail.com

Ph No. : 2754-5501 / 2754-1113 / 2754-3559, MO: 9394-24-4433

TAX INVOICE

No. SR/ **5678**

Date **27/1/2021**

M/s. **MEHTA AND MODI REALTY KOWKUR LLP**

Your Order No. **7393-140288** Date **27/1/2021**

5-4-187/3AND4 IIND FLOOR MG ROAD SOHAM MAXIS

Delivery Challan No. _____ Date _____

SECUNDERABAD - SITE- GREENWOOD HEIGHTS KOWKUR

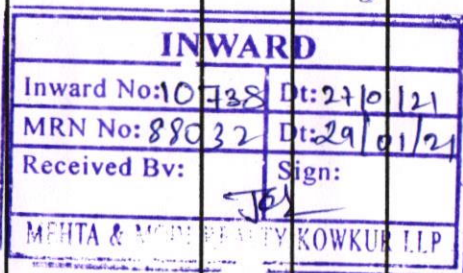
Despatched from _____ to _____

GSTIN No. : **36ABL FM7631F1Z3**

GSTIN No.: **36AITPS2224H1ZY**

State Code & Name: 36 Telangana

S. No.	Description of Goods	HSN Code	Pck	Qty	Rate	Taxable Value	SGST		CGST		IGST	
							Rate%	Amount	Rate%	Amount	Rate%	Amount
1.	GROUTING MACHINE 140PSI	8413	140 PSI	1 No	4285.71	4285.71	2.5%	107.14	2.5%	107.14		
2.	GROUTING PIN			50 Nos	423.72	423.72	9%	38.13	9%	38.13		



Payment Due
27/1/2021

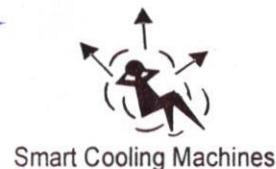
FOSROC



Construction Chemicals



R. DRY
Water Proofing Systems



Goods once sold will not be taken back or exchanged.

(SUBJECT TO SECUNDERABAD JURISDICTION)

M. Sheldar
9000978912
Receivers Signature
(Goods received in good condition)
27/01/21

Sub Total	4709.48
SGST 9%	145.27
CGST 9%	145.27
IGST	
INVOICE TOTAL	5000/-

For United Engg. Co.

M. Sheldar

Purchase Order

Page(s) 1 Of 1

19-01-2021 2:43:37 PM

Original



73973

16.01.21 10:36:45

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

United Engineering Co.
147 R.P.Road, Secunderabad

Doc No	73973	140288
Doc Date	19-01-2021	
Quote No	NIL	
Quote Date	19-01-2021	
SupplyType	Supply	

27541113/67119836

9866379177-Ravinder

Kind Attn : **Mr. Ajay Sawhney**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6210 - Miscellaneous - Grouting Machine - NA - Nos	1.00	4,500.00	0.00	18.00	5,310.00
2 6211 - Miscellaneous - pin for grouting - NA - Nos	50.00	10.00	0.00	18.00	590.00
Total Order Value . . .					5,900.00

Rupees : Five Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above Order for retaining wall grouting purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

19/01/2021

Name :

Accepted the above Terms And Conditions

For **United Engineering Co.**

Date : _/_/

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	26-09-2020
Site & Phase:	GHT	Time:	11:30
Supplier:	SSLLP	Req. No.	140288
Material required before :	30-09-2020	ID No.	60254

[illegible]

Prepared By	N.Shravya	Approved by	Suresh
Sign.& Date	26-09-2020	Sign. & Date	26-09-2020

