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:	[signature]	[signature]	APPROVED 03 FEB 2021				
Date	3/2/21	3/2	MINISH PAREKH				

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

Estd: 1958
5-2-151, 1st Floor, R.P. Road, Sec'bad - 500 003. Email: uecajay@gmail.com / uecsec@gmail.com
Ph No. : 2754-5501 / 2754-1113 / 2754-3559, MO: 9394-24-4433
040-66335551

TAX INVOICE

No. SR/ 5678 Date 27/1/2021

M/s. MEHTA AND MODI REALTY KOWKUR LLP
5-4-187/3 AND 4 II ND FLOOR MG ROAD SOHAM MANSION
SECUNDERABAD - SITE - GREEN WOOD HEIGHTS KOWKUR

GSTIN No. : 36ABLFM7631F1Z3

Your Order No. 73973 - 140288 Date 27/1/2021
Delivery Challan No. Date
Despatched from to

GSTIN No.: 36AITPS2224H1ZY
State Code & Name: 36 Telangana

S. No.	Description of Goods	HSN Code	Pck	Qty	Rate	Taxable Value	SGST Rate%	SGST Amount	CGST Rate%	CGST Amount	IGST Rate%	IGST 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 NO's	~~42.37~~ 8.47	423.72	9%	38.13	9%	38.13		

INWARD
Inward No: 10738 Dt: 27/01/21
MRN No: 88032 Dt: 29/01/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73916 1/2

Payment Due 27/1/2021

Time - 15:47

Sub Total	4709.44
SGST 9%	145.27
CGST 9%	145.27
IGST	
INVOICE TOTAL	5000/-

Goods once sold will not be taken back or exchanged.

(SUBJECT TO SECUNDERABAD JURISDICTION)

M. Shekar 9000978918
Receivers Signature
(Goods received in good condition)
27/01/21

For United Engg. Co.

Purchase Order

 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

27541113/67119836
9866379177-Ravinder

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

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
Penality 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

19/01/2021

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *United Engineering Co.*

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	Grouting machine [Manual hand pump]	Std	01	No.s	4,500/-	
2	Pinper grouting machine	Std	50	No.s	10/-	

28/09/2020

PO 73973

Remarks:For retaining wall grouting wall purpose

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

APPROVED BY
28 SEP 2020
SOHAM MODI
MANAGING DIRECTOR