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PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/02/21		Prepared by: NEHA	
PO/WO no. 74736		PO / WO Date. 11/02/21	
Supplier Name Bell Electronics		PO/WO amount 93,000/-	
Firm/Company Modi properties Pvt. Ltd		Project H.O	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3140	16/02/21	93000/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			93,000/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☐ 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:			93,000/-
Amount E – PO / WO value:			93,000/-
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		22-02-21 26/02/21	
Remarks			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/02/21	19/2	19 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. 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/-



INVOICE

Bell ELECTRONICS

7-2-614, Rashtrapathi Road, Secunderabad - 500 003.

Phone : 27700933

Doc. No. 74736/182626 dt 11/2/21

No. **3140**

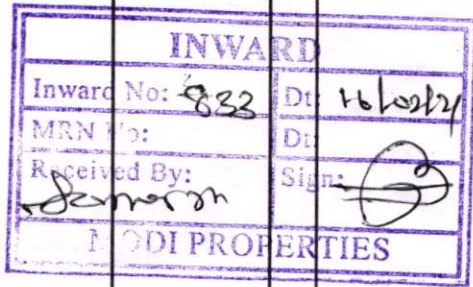
Date : 16/2/2021

Name: MODI PROPERTIES PVT. LTD.

S-4-187/3 & 4, 2nd FLOOR, M.G. ROAD, SECABAD-3

GST: 36AABCM4761E1ZM

7730835191

Qty.	PARTICULARS	HSN CODE	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
THREE	LG 1 TONS INVERTER TYPE 3 * SPWT AIR CONDITIONER S. ① OIL PAWK 37735/7614, 7649 ② OIL PAWK 37735/7614, 7649	84151010	31000	32	93000	76
			Taxable Value		72657	00
			CGST@ 14%		10171	98
			SGST@ 14%		10171	98
			TOTAL		93000	96
						

GSTIN : 36AADFB3777A1ZR

Goods once sold will not be taken back

E. & O.E.

For Bell Electronics

Buyer's Signature

The Article sold is/are guaranteed by the concerned company only
So for prompt service contact Authorised Service Station

Authorised Signatory

Purchase Order

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12-Feb-21 2:58:03 PM



74736

10 02 21 5:02:05

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Bell Electronics
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.

GSTIN - 66336003
27700933 / 27704588 9848878887

Doc No	74736	182606
Doc Date	11-02-2021	
Quote No	Nil	
Quote Date	11-02-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5010 - Equipment - consumable durable - Split AC - NA - nos LG - 1 tone	3.00	24,219.00	0.00	28.00	93,000.96
Total Order Value . . .					93,000.96

Rupees : Ninty Three Thousand and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand Brand is LG, 3 star rating, inverter AC, 3 meters copper pipes and drain pipe is free along with AC

Payment Terms After delivery and production of bill

Tax Inclused in the above price

Delivery Date With in three days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty 4 years on compressor, one year on AC.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for club house purpose, extra copper pipe is Rs. 750 per meter +GST.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Installation cherges are 1000+Stand Rs.750 per pair GST Extra, per AC is to be paid at the time of installation of AC .

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Bell Electronics**

Name : _____

Date : __/__/__

Estimate/Draft PO

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11-Feb-21 5:03:52 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Bell Electronics
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.

GSTIN - 66336003
27700933 / 27704588 9848878887

Doc No	74736	182606
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Total Order Value . . .					93,000.96

Rupees : Ninty Three Thousand and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	Brand is LG, 3 star rating, inverter AC, 3 meters copper pipes and drain pipe is free along with AC
Payment Terms	After delivery and production of bill
Tax	Includ in the above price
Delivery Date	With in three days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	4 years on compressor, one year on AC.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for club house purpose, extra copper pipe is Rs. 750 per meter +GST.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation charges are 1000+Stand Rs.750 per pair GST Extra, per AC is to be paid at the time of installation of AC .



Handwritten signature and date 11/2/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bell Electronics**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MPPL	Date:	02-02-2020
Site & Phase :	HEAD OFFICE	Time:	11:30AM
Supplier		Req. No.	182606
Material required before date:	Urgent	ID No.	63644

No	Description	Size	Quantity	Units	Inward No	Date
1	Split ACS	1 tonn	03	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :Towards 2nd floor 3 meeting rooms work purpose.

Prepared By	Meenakshi.N	Approved by	
Sign. & Date	02-02-2020	Sign. & Date	

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

APPROVED
04 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

VIDHI MARKETING

H.No: 16-2-147/61/A, Rajbir Villa, Professors Colony Malakpet Hyderabad -36, Telangana.

E-Mail: info.vidhimarketing@gmail.com Contact: 9959637980, 8639702992.

QUOTATION

REF: 53-21/2020-21

Date: 09-02-2021

To,

M/s. Modi Properties & Investments Pvt Ltd.
Secunderabad.

Dear Sir,

We thank you for your enquiry and find the pleasure in forwarding our lowest Price
as under for your consideration and approval.

S/NO	MODEL NO	MATERIAL DESPRICATION	QTY	SPL PRICE PER UNIT
1.	LSQ12JNXA	L.G INVERTER SPLIT AC (1.TON) COPPER 3STAR	3NOS	34125:00
2.	AR12AY4YAWK	SAMSUNG INVERTER SPLIT AC (1.TON) 4STAR	3NOS	32200.00

Above prices are including of Installation and Angular Stand

TERMS & CONDITIONS.

GST NO: 36IUAPS2457B1ZM.

Taxes: All inclusive.

Payment: 100% in advance along with order.

Validity: Prices are valid up to 15thFEB 2021

Delivery: Within one week after receiving the order copy.

Note: Prices & models can change without prior notice.

Warranty: As per company.

Extra copper Pipe 950/- per meter including of Taxes

Warm Regards.

K. Mukesh Sharma.

9959637980

Handwritten notes and calculations:

74726

Bel

LG - 21000 + 1050 + 750 + 215 = 33,065