PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/21		Prepared by:		NEHA
PO/WO no.	74727		PO / WO Date.		11/02/21
Supplier Name	Manish Sales Agencies		PO/WO amount		2,655/-
Firm/Company	Modi properties Pvt. ltd		Project		May flower Platinum
Sl. No.	Bill No.		Bill Date		Bill amount
1	3761		13/02/21		2,655/-
2					/
3					
Amount A – Bills total(Excluding Transport & Hamali Charges):					2,655/-
Sl. No.	DC .No	DC. Date		MRN No.	DC matches MRN
1.				88723	☑ 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:					2,655/-
Amount E – PO / WO value:					2,655/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]				
Date	19/02/21	19/2					

APPROVED
19 FEB 2021
MINISH PAREKH
MANAGER PROCUREMENT

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **3761**	Dated **13-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
[redacted]		
MODI PROPERTIES PVT LTD 5-4-187/3 & 4, II FLOOR, M.G ROAD SECUNDERABAD 9246364748 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
74727	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**4" Krishi Hose Supreme**	39173290	**15.0000 Kgs**	150.00	Kgs	**2,250.00**
[redacted]						
	SGST Output @ 9%			9	%	**202.50**
[redacted]						
	Total		**15.0000 Kgs**			**₹ 2,655.00**

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 74489 16/2 20

INWARD
Inward No 5558 Dt 18/2/21
MRN No: 88723 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 32/

Amount Chargeable (in words)

INR Two Thousand Six Hundred Fifty Five Only

E. & O.E

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

 11-02-2021 3:11:41 PM

Purchase Order

74727
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				
Manish Sales Agencies 5-5-106, Opp.Rau's Hotel, Rajigunj, Secunderabad-500 003.		**Doc No**	74727	177368
		Doc Date	11-02-2021	
		Quote No	Nil	
GSTIN -	27714562	**Quote Date**	08-03-2019	
2771 4529,65643548	9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7375 - Plumbing - other - PVC Pipe - NA - nos *flat pipe 4" 15 kgs approx- 2 bundles*	1.00	2,250.00	0.00	18.00	2,655.00
				Total Order Value . . .		**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for dewatering use purpose
Completion Date	NIL
Measurment	NIL
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 11/02/2021

Name : ______________

Accepted the above Terms And Conditions

For ***Manish Sales Agencies***

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-02-2021
Site & Phase :	May Flower Platinum	Time:	17.20
Supplier		Req.No.	177368
Material required before date:	11-02-2021	ID No.	63817

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat pipe - 30 meters	4"	3	bundles		
2	74727					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	09-02-2021	Sign. & Date	

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

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR