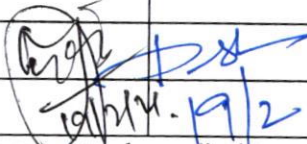


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74166	PO / WO Date.	29/01/2021				
Supplier Name	Tumbi Office Needs	PO/WO amount	Rs. 44,840/-				
Firm/Company	Modi Properties PVT LTD	Project	Head Office				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0972	16/02/2021	Rs. 44,840/- ✓				
2.	--	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 44,840/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	0972	16/02/2021	-	☒ 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. 44,840/- ✓				
Amount E – PO / WO value:			Rs. 44,840/-				
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. 44,840/- ☐ No					
Payment – due date		-					
Remarks: /							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/2/2021						

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

GSTIN No. 36AACFT1166C1ZJ
PAN No. AACFT1166C

Subject to Hyderabad Jurisdiction only

TAX INVOICE

APGST No. : PJT/03/1/2634/93-94
CST No. PJT/03/1/2099/93-94

TUMBI®
OFFICE NEEDS

1-10-9/1, Opp. Metro Pillar No. C1342,
Near old Airport Flyover, Begumpet, Hyderabad-500 016.
Tel : 27768714, 27760769
Mobile : 93910 46204, 93910 46241
E-mail : tumbi.ton@gmail.com
Web : www.tumbiofficeneeds.com

ALKON
Storage & Filing Systems

ALKOSIGN
White Writing, Projection,
Chalk & Display Boards

TUMBI's
IMPORTED RANGE

- ♦ Home Furniture
- ♦ Office Furniture
- ♦ Outdoor Furniture
- ♦ Computer Furniture
- ♦ Office & Computer Chairs

TUMBI's RANGE

- ♦ Office Steel Furniture
- ♦ Filing Systems
- ♦ Slotted angle racks
- ♦ Ethnic Furniture
- ♦ Customized Interior
Designing & works
undertaken for Offices
& Homes

NAME & ADDRESS	INVOICE No.	DATE
m/s. Modi Properties @ ltd	09721	16/02/21
S-4-187/3 + 4 : 2nd Floor;	D.C. No.	DATE
M-G-Road, Sec-Bad-3		
GSTIN : 36AABCM4761E1ZM	TRANSPORT	DATE
STATE : TS	ORDER No.	DATE
STATE CODE : 36	74166/182573	29/01/21

Sr. No.	Description of Goods	HSN ACS	Qty.	Rate	AMOUNT Rs.	Ps.
①	Perforated chair with arms. model:- 3 seater metal	9403	04	9500/-	38000	∞

INWARD

Card No: 831 Dt: 16/02/21

No: Dt:

Received By: Sign:

MODI PROPERTIES

Rupees <u>fourty four Thousand Eight</u> <u>Hundred and fourty only</u>	TOTAL	
	Forwarding Charges	
	Total Amount before Tax	38000 = ∞
	Add. : CGST @ 9%	3420 = ∞
	Add. : SGST @ 9%	3420 = ∞
BANK DETAILS : Bank : UNION BANK OF INDIA Branch : Begumpet, Hyderabad. A/c No. : 534101010032803 IFSC Code : UBIN0553417	Add. : IGST @	
E.&O.E.	Total Amount after Tax	44840 = ∞

I/We hereby certify that my/our registration certificate under the APGST Act, 1957 is in force on the date on which the sale of goods specified in this cash/credit memorandum is made by me/us and that transaction of sale covered by this bill/cash memorandum has been effected by me/us in the regular course of my/our business.

For **TUMBI®** OFFICE NEEDS

Purchase Order

Page(s) 1 Of 1

11-Feb-21 1:37:24 PM

Ori



74166

16.01.21 11:00:14

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

Supplier Details

Tumbi Office Needs
1-10-9/1, 1st floor, Abohe SBI Old Airport Road, Airport
Flyower,Begumpet, Hyderabad 500016.

GSTIN 36AACFT1166C1ZJ
040-27768714

Doc No	74166	182573
Doc Date	29-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Siraj Tumbi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5511 - Furniture - Sofa Set - 3 seater - nos Iron seater	4.00	9,500.00	0.00	18.00	44,840.00
Total Order Value . . .					44,840.00

Rupees : Fourty Four Thousand Eight Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand Silver colour heavy duty chairs

Payment Terms 100% Advance payment

Tax Included in the above prices

Delivery Date With in a week

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 Nil

Advance Paid Rs.44,840-00, by cheque

Other Terms We reserve the rights to reject the items if not as specified, above order is for HO 2 nd floor north west lobby and main entrance lobby purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Tumbi Office Needs**

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

08-02-2021 14:49:04

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Tumbi Office Needs
1-10-9/1, 1st floor, Abobe SBI Old Airport Road, Airport
Flyower,Begumpet, Hyderabad 500016.

GSTIN 36AACFT1166C1ZJ
040-27768714

Doc No	74166	182573
Doc Date	29-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Siraj Tumbi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5511 - Furniture - Sofa Set - 3 seater - nos Iron seater	4.00	9,500.00	0.00	18.00	44,840.00
Total Order Value . . .					44,840.00

Rupees : Fourty Four Thousand Eight Hundred Fourty Only.

Terms and Conditions :-**Specification /** Silver colour heavy duty chairs**Payment Terms** 100% Advance payment**Tax** Included in the above prices**Delivery Date** With in a week

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

Penality For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Rs.44,840-00, by cheque**Other Terms** We reserve the rights to reject the items if not as specified, above order is for HO 2 nd floor north west lobby and main entrence lobby purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact _____

Accepted the above Terms And Conditions

For **Tumbi Office Needs**

Name : _____

Date : ____/____/____

Purchase Order

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

Tumbi Office Needs
1-10-9/1, 1st floor, Abobe SBI Old Airport Road, Airport
Flyower,Begumpet, Hyderabad 500016.

GSTIN 36AACFT1166C1ZJ
040-27768714

Doc No	74166	182573
Doc Date	29-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Siraj Tumbi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5511 - Furniture - Sofa Set - 3 seater - nos Iron seater	4.00	10,500.00	0.00	18.00	49,560.00
Total Order Value . . .					49,560.00

Rupees : Fourty Nine Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand Colour is a combination of gray and silver as said.

Payment Terms 100% Advance payment

Tax Included in the above prices

Delivery Date With in a week

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 Nil

Advance Paid Rs.49,600-00, by cheque

Other Terms We reserve the rights to reject the items if not as specified, above order is for HO 2 nd floor north west lobby and main entrance lobby purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Final Price
What was last purchase price at 80%?
3971.

P. S. Siraj Tumbi

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Tumbi Office Needs**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

27-Jan-21 1:30:27 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Tumbi Office Needs
1-10-9/1, 1st floor, Abobe SBI Old Airport Road, Airport
Flyower,Begumpet, Hyderabad 500016.

GSTIN 36AACFT1166C1ZJ
040-27768714

Doc No	74166	182573
Doc Date	27-01-2021	
Quote No	Nil	
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Siraj Tumbi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5511 - Furniture - Sofa Set - 3 seater - nos Iron seater	2.00	10,500.00	0.00	18.00	24,780.00
2 5510 - Furniture - Sofa Set - 2 seater - nos Iron seater	2.00	9,500.00	0.00	18.00	22,420.00
Total Order Value . . .					47,200.00

Rupees : Fourty Seven Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand Colour is a combination of gray and silver as said.

Payment Terms 100% Advance payment

Tax Included in the above prices

Delivery Date With in a week

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 Nil

Advance Paid Rs.47,200-00, by cheque

Other Terms We reserve the rights to reject the items if not as specified, above order is for HO 2 nd floor north west lobby and main entrence lobby purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
28 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

get best
rate!

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Tumbi Office Needs**

Name : _____

Name : _____

Date : ____/____/____

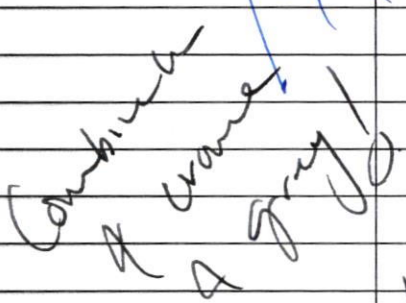
Requisition Form

Company Name:		MPPL		Date:		04.01.2021		
Site & Phase :		Head office		Time:		11.20 AM		
Supplier				Req. No.		182573		
Material required before date:			10.01.2021		ID No.		63394	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tumbi Iron seater - 3 Seaters		02	No's		
2	Tumbi Iron seater - 2 Seaters		02	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Head Office - 2nd floor north west lobby and main entrance Lobby Purpose

Prepared By	Meenakshi	Approved by	
Sign. & Date	04.01.2021	Sign. & Date	




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

Requisition Form

Company Name:		BNC Estates		Date:				
Site & Phase :		Mayflower Grande		Time:				
Supplier				Req. No.				
Material required before date:					ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

Purchase Order

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Tumbi Office Needs 1-10-9/1, 1st floor, Abohe SBI Old Airport Road, Airport Flyower,Begumpet, Hyderabad 500016. GSTIN 36AACFT1166C1ZJ 040-27768714	Doc No	65516	155395
	Doc Date	07-02-2020	
	Quote No	010	
	Quote Date	24-07-2019	
	SupplyType	Supply	

Kind Attn : Siraj Tumbi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5502 - Furniture - Chairs - NA - nos SS Multi seating chair 3 seater-Silver	2.00	9,500.00	0.00	18.00	22,420.00
Total Order Value . . .					22,420.00

Rupees : Twenty Two Thousand Four Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand A product of Tumbi, weight bearing capacity up to 50 kgs heavy duty

Payment Terms 100% Advance and balance after delivery

Tax Included

Delivery Date With in 7 days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty One year

Advance Paid By cheque:-----, Dated-----, Rs.22,420-00 of HDFC Bank

Other Terms We reserve the rights to reject the items if not as per specification damages in suppliers account, above order is for main gate security kiosk, purpose.

Completion Date Nil

Measurment Nil

Security NIL

Remarks nIL

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Tumbi Office Needs**

Name : _____

Name : _____

Date : __/__/__

