PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	75339	PO / WO Date.	3/3/21
Supplier Name	Shree Mahavir	PO/WO amount	4720
Firm/Company	M R M K LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	4066	4/3/21	4720
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4720

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89765	□ 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:	4720
Amount E – PO / WO value:	4720
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 a~~cceptable 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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	10.3.21						

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. **4066**	Dated **4-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MEHTA & MODI REALTY KOWKUR LLP** 5-4-187/3&4, IInd FLOOR, M.G ROAD SOHAM MANSION SECUNDERABAD 8919278620 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **75339**	Dated **3-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1" APPU BLACK ROLLER**	3917	**40.0000 Kgs**	100.00	Kgs	**4,000.00**
	CGST Output @ 9%			9	%	**360.00**
	SGST Output @ 9%			9	%	**360.00**
	Total		**40.0000 Kgs**			**₹ 4,720.00**

MODI PROPERTIES PVT. LTD. *SEC'BAD* No. 75183 Date 4/3 Sign.

INWARD
Inward No: 10892 Dt: 04/03/21
MRN No: 89365 Dt: 6/03/21
Received By: Sign: JOZ
MEHTA & MODI REALTY KOWKUR LLP
Time 16:57

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Seven Hundred Twenty Only

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

Purchase Order

 10-03-2021 2:51:47 PM

75339
04.03.21 12:23:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sree Mahaveer Engg. & Electricals	**Doc No**	75339	140475
5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad	**Doc Date**	03-03-2021	
	Quote No	Nil	
GSTIN 36AYMPS1825R1ZJ 27714562	**Quote Date**	03-03-2021	
65643548/27714529 9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7375 - Plumbing - other - PVC Pipe - NA - nos *4" 2 bundles 20 kgs each*	2.00	2,000.00	0.00	18.00	4,720.00
			Total Order Value . . .			**4,720.00**

Rupees : Four Thousand Seven Hundred Twenty 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Sree Mahaveer Engg. & Electricals***

Name : ______________________

Date : __/__/____

2

Requisition Form

Company Name:	MMR Kowkur llp	Date:	01-03-2021
Site & Phase :	GHT	Time:	3:31 PM
Supplier		Req. No.	140475
Material required before date: 04-03-2021		ID No.	64411

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat Pipe	4"	02	Bundle		
2	75339					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For A Block excavation pit inside water lifting purpose.

Prepared By	N.Shravya	Approved by	A Suresh
Sign.& Date	01-03-2021	Sign. & Date	01-03-2021

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

APPROVED
03 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE