PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75578	PO / WO Date.	15/03/2021
Supplier Name	G. Kranthi Kumar	PO/WO amount	Rs. 44,400/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	DD-301	16/03/2021	Rs. 44,402/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 44,402/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	098	16/03/2021	90197	☑ Yes □ No
2.	096	16/03/2021	90198	☑ 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. 44,402/-
Amount E – PO / WO value:				Rs. 44,400/-
Amount F – Difference (A – E):				Rs. 2/-

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. 44,400/- □ No
Payment – due date	-
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/4/21	20/4					

APPROVED
20 APR 2021
MINISH PARIKH
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. 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 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

G. KRANTHI KUMAR

NEAR OUTER RING ROAD,KEESARA
HYDERABAD
GSTIN No 36ATSPG3618F2ZK

Bill to	Place of Supply			INVOICE No	Dated
Modi prope Mallapur	Modi properties Pvt Ltd Mallapur			DD-301	**16-Mar-21**
Description of	**HSN CODE**	**QTY**	**Units**	**RATE**	Amount
24*8*4		1200	pcs	35.24	42288
24*8*6			pcs		0
Pending Amount					
Taxable Value					
ADD GST			**5%**		2114.4
Total					**44402.40**

For G.KRANTHI KUMAR
Authorised Signatory

For G. KRANTHI KUMAR
Proprietor

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 76558
Date 15/4
Sign. M

Purchase Order

 15-03-2021 14:15:48

75578
11.03.21 4:50:42

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			
G Kranthi Kumar	**Doc No**	75578	177453
1st Floor, 1-1-50/1/67, Markendaya Nagar, Kapra, Hyderabad, Medchal, Malkajgiri, Telangana - 500 062.	**Doc Date**	15-03-2021	
	Quote No	Nil	
GSTIN 36ATSPG3618F2ZK	**Quote Date**	15-03-2021	
8121010105	**SupplyType**	Supply	

Kind Attn : Mr. Kranthi Kumar Gundagall

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1026 - Building material - Aerocon Bricks - Others - nos *Light weight - 4" x 8" x 24"*	1,200.00	37.00	0.00	0.00	44,400.00
				Total Order Value . . .		**44,400.00**

Rupees : Fourty Four Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% advance payment.
Tax	All taxes included in above price - GST @12%
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 44,400/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your A/C. Above order for A block elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

15/03/2021

Name : ______________________

Accepted the above Terms And Conditions

For *G Kranthi Kumar*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	13.03.2021
Site & Phase :	May Flower Platinum	Time:	12;21
Supplier		Req.No.	177453
Material required before date:	16.03.2021	ID No.	64629

No	Description	Size	Quantity	Units	Inward No	Date
~~1~~	~~CLC Blocks~~	~~24 in x8 in x 4 in~~	~~1200~~	~~Nos~~		
2						
3						
4						
5	~~75578~~					
6						
7						
8				15 MAR 2021		
9						
10						

Remarks: for site A block elevation use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10.03.2021	Sign. & Date	

Note:

TAX INVOICE

G. KRANTHI KUMAR

NEAR OUTER RING ROAD,KEESARA
HYDERABAD
GSTIN No 36ATSPG3618F2ZK

Bill to	Place of Supply			INVOICE No	Dated
Modi prope Mallapur	Modi properties Pvt Ltd Mallapur			DD-301	16-Mar-21
Description of	**HSN CODE**	**QTY**	**Units**	**RATE**	Amount
24*8*4		1200	pcs	35.24	42288
24*8*6			pcs		0
Pending Amount					
Taxable Value					
ADD GST			**5%**		2114.4
Total					**44402.40**

For G.KRANTHI KUMAR
Authorised Signatory

For G. KRANTHI KUMAR
Proprietor

098, 15885 16/3/21,
096, 15886 16/3/21

90197	INWARD	
90198 No: 15885	Dt: 16/3/21	
MRN No: 90197	Dt:	
Received By:	Sign: Nizam	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		