

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/4/21		Prepared by: Babhakar	
PO/WO no. 76434		PO / WO Date. 16/4/21	
Supplier Name Bell Electronics		PO/WO amount 49,200.00	
Firm/Company M PPL		Project Mr. Sohamwadi	
Sl. No.	Bill No.	Bill Date	Bill amount
	3564	21/4/21	49,200.00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,200.00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	/
2.	/	/	/
3.	/	/	/
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
49,200.00			
Amount E – PO / WO value:			
49,200.00			
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			
3/5/21			
Remarks: INCENTIVE RS 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	30/4		

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 : 76434 182754 dr 16/4/21

No. **3564**

Date : 21/4/2021

Name: MODI PROPERTIES PVT LTD

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

GST: 36AABCM4761E1ZM

7730835191

Qty.	PARTICULARS	HSN CODE	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
ONE	PANASONIC 2 TONS INVERTER TYPE 4 STAR SPLIT AIR CONDITIONER Model: CS/CU-KU24 X7XF Ssr ① 213P15DHHU00743 ② 213P15DHIU00076	84151010	49200 (INCLUDING 28% GST)		49200	
			Taxable Value		38437	50
			CGST@ 14%		5381	25
			SGST@ 14%		5381	25
			TOTAL		49200	"
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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Ori:



76434

16.04.21 1:10:44

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.

Doc No 76434 182754

Doc Date 16-04-2021

Quote No Nil

Quote Date 16-04-2021

SupplyType Supply

GSTIN - 66336003
27700933 / 27704588 9848878887

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 Panasonic	1.00	38,437.50	0.00	28.00	49,200.00
Total Order Value . . .					49,200.00

Rupees : Fourty Nine Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand Brand is Panasonic, 4 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 Included in the above price

Delivery Date With in 2 days

Delivery Location Mr.Soham Modi
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772

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 Plot no 280, purpose, extra copper pipe is Rs. 750 per meter +GST.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Installation charges are 1416+Stand Rs.885 per pair GST included, 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**

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

16-Apr-21 5:02:39 PM

Original / Office Copy / Purchase Div.Copy

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G S T No. : 36AABCM4761E1ZM

Supplier Details

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

Doc No 76434 182754

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PS
16/4/21

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:		15-04-2020	
Site & Phase :		Plot 280		Time:		15:45PM	
Supplier				Req. No.		182754	
Material required before date:			Urgent		ID No.		65383

No	Description	Size	Quantity	Units	Inward No	Date
1	Panasonic split ac	2 ton	01	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : towards plot 280 work purpose.

Prepared By	Meenakshi. N	Approved by	
Sign. & Date	15-04-2020	Sign. & Date	

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

49,200

APPROVED
15 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR