PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/5/21	Prepared by:	Prabhakar
PO/WO no.	76884	PO / WO Date.	4/5/21
Supplier Name	Sree Ram Enterprises	PO/WO amount	95919.57
Firm/Company	NAPPL	Project	NAPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	46	5/5/21	97,070-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			97,070-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91859	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	97,070-00
Amount E – PO / WO value:	95,919.57
Amount F – Difference (A – E): GST-18%	1151.57

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	17/5/21

Remarks: GST Calculated wrongly in Po Came Considred

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		14/5/21					

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

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36 Contact : 9246500629,9000800043	Invoice No. **46** / Dated **5-May-2021** Delivery Note / Mode/Terms of Payment Supplier's Ref. / Other Reference(s)
Buyer **Modi Properties Pvt Ltd.** 5-4-187/3 & 4,2nd Floor, M.G. Road,Sec-Bad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Contact No.:	Buyer's Order No. **7680971999 narender reddy** / Dated **5-May-2021** Despatch Document No. **76884** / Delivery Note Date Despatched through **177626** / Destination **Noma Function Hall** Bill of Lading/LR-RR No. / Motor Vehicle No. **AP29V4057** Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar-Rigid Pipe 160mx6kg**	39172310	**20 NOS**	5,287.80	NOS	28 %	**76,144.32**
2	**Sudhakar-Rigid Coupling 160mm**	39172310	**8 NOS**	332.95	NOS	28 %	**1,917.79**
3	**Sudhakar-Rigid Reducer Tee 160mx110m**	39172310	**8 NOS**	729.26	NOS	28 %	**4,200.54**
							82,262.65
	CGST						**7,403.64**
	SGST						**7,403.64**
	ROUND OFF						**0.07**
	Total		**36 NOS**				**₹ 97,070.00**

INWARD
Inward No 6338 Dt: 6/5/21
MRN No: 91859 Dt: / /
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

INR Ninety Seven Thousand Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39172310	82,262.65	9%	7,403.64	9%	7,403.64	14,807.28
Total	**82,262.65**		**7,403.64**		**7,403.64**	**14,807.28**

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Seven and Twenty Eight paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80310
Date 7/5
Sign. Z

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & PUNB0085210**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 04-05-2021 10:53:39 AM

76884
06.05.21 4:35:37

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			
Shree Ram Enterprises	**Doc No**	76884	177626
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	04-05-2021	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	06-04-2021	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7254 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 6 In - lengths *160 mm*	20.00	5,287.80	28.00	18.00	89,850.30
2	7393 - Plumbing - PVC - Coupling - Others - nos *6" 160 mm*	8.00	322.61	28.00	18.00	2,192.72
3	7434 - Plumbing - PVC - Reducer Tee - other - nos *6" 160 mm x 110 mm*	8.00	570.35	28.00	18.00	3,876.55
					Total Order Value . . .	**95,919.57**

Rupees : Ninty Five Thousand Nine Hundred Ninteen and Paise Fifty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakhar' brand
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for under ground drainage line sample purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

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Requisition "Form

Company Name:	Modi Properties Pvt Ltd		Date:	03-05-2021	
Site & Phase :	May Flower Platinum		Time:	12.10	
Supplier			Req.No.	177626	
Material required before date:		06-05-2021	ID No.	65851	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Rigid Pipe	6"	20	nos		
2	PVC Coupling	6"	8	nos		
3	PVC Tee 76884	6" x 4"	8	nos		
4						
5						
6						
7						
9						
10						

Remarks: Towards sub surface underground drainage line sample use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	03-05-2021	Sign. & Date	

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

APPROVED
04 ... 2021
MINISH PARIKH
MANAGER PROCUREMENT