

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/6/21		Prepared by: S. SHARVANI					
PO/WO no. 77030		PO / WO Date. 10/05/21					
Supplier Name Rishi Agencies		PO/WO amount MRPL ST 24,477					
Firm/Company MPPL		Project MPL					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	AST-0188/21-22	17/6/21	52,547				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			52547				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	19594	12/6/21	90735	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits : Transportation charges							
Amount C -Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:				52547			
Amount E - PO / WO value:				5,24,477			
Amount F - Difference (A - E): GST-18%				4,71,980			
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input type="checkbox"/> No					
Payment - due date		24/06/21					
Remarks: Part bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date: 17/6			17 JUN 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. 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/-

(ORIGINAL FOR RECIPIENT)

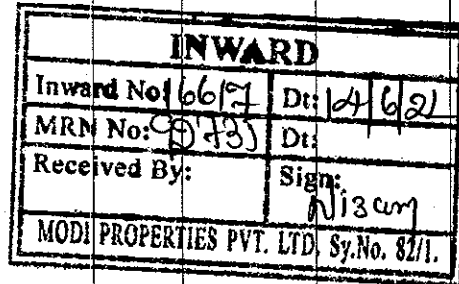
Invoice No. GST-0188/21-22
 Ref. No.

Dated 14-Jun-2021

TAX INVOICE

Party : **MODI PROPERTIES PRIVATE LIMITED**
 5-4-187/3 & 4, 2ND FLOOR, M.G ROAD, SECUNDERABAD-03
 GSTIN/UIN : 36AABCM4761E1ZM
 PAN/IT No :
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	SPRING BOX	85389000	18 %	18 Nos	349.80	Nos	6,296.40	
2	CAT6 CABLE'	85446090	18 %	305 Mtr	19.62	Mtr	5,984.10	
3	RG-6 TV CABLE CCS	85446090	18 %	900 Mtr	11.60	Mtr	10,440.00	
4	7/20 ALUMINIUM SERVICE WIRE	85446090	18 %	1,000 Mtr	15.60	Mtr	15,600.00	
5	TELEPHONE CABLE -2 PAIR	85446090	18 %	10 Coils	621.00	Coils	6,210.00	
							44,530.50	
							CGST	4,008.00
							SGST	4,008.00
							ROUNDED OFF	0.50
Total							₹ 52,547.00	



Amount Chargeable (in words)

Indian Rupees Fifty Two Thousand Five Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	6,296.40	9%	566.72	9%	566.72	1,133.44
85446090	38,234.10	9%	3,441.28	9%	3,441.28	6,882.56
Total	44,530.50		4,008.00		4,008.00	8,016.00

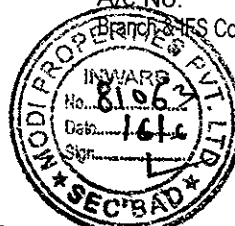
Tax Amount (in words) : **Indian Rupees Eight Thousand Sixteen Only**

Company's GSTIN/UIN : 36AFXPR4453A1Z5
 Company's PAN : AFXPR4453A

Company's Bank Details
 Bank Name : AAXIS BANK LTD (CCA/C)
 A/c No. : 068010300002073
 Branch/IFSC Code: R.P.Road & UTIB 0000068

Declaration

Subject to Secunderabad Jurisdiction (18% interest will be charged if payment is not made with in 15 days) we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for RISHI AGENCIES

Authorised Signatory

Authorised Distributors for A.P. : POLYCAB ISI Brand LTH & All Range of Cables, Pointer Accessories,
 Authorised Dealers: FINECAB, CENTURION POLYCAB - Rubber Cables, ALMONARD, MDS, HPL, BRACO, COMET, ANCHOR,
 SALZER, ABB - Switchs, SCHNEIDER ELECTRIC, CLIPSAL & SUDHAKAR PVC PIPES
 REGD. OFFICE : 7-1-869, OLD JAIL STREET, SUBHASH ROAD, SECUNDERABAD - 500 003.

(Contact us for any type of Cables)

Rishi AGENCIES

DELIVERY CHALLAN / INVOICE
 (House of Industrial Electrical Needs)
 7-2-646, R.P. Road, Secunderabad - 500 003.
 Tel.: 27704815, 27703917, 040 - 66568184
 E-mail : rishiagencies@rediffmail.com
 E-mail : rishiagencies2000@gmail.com ♦ CENTREX: 8184

Distributors for :
 Polycab Cables for A.P.

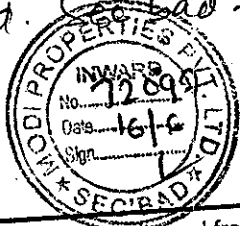


Authorised Distributors for : POLYCAB ISI Brand Aluminium & Copper Armoured and Unarmoured Cables
 Authorised Dealers : Finecab, Surya Lamps, Almonard, MDS, Braco, Anchor, HPL, Clipsal, Sudhakar PVC Pipes & Italia Switches.

M/s. Modi Properties Pvt Ltd
Site: flower platinum
Mallapur 7650971999
 No. **19594**
 Date: 12/6/21
 Order Ref. 77030 / 177513 Date 10/5/21
 Packages _____

S.No.	DESCRIPTION	QTY.	UNIT	RATE Rs.	Ps.	PER UNIT
①	Spring Box 30x18	540	nos.	30		11=66 nos
②	Cat 6 cable 305x1-	305	y	19=60		
③	RG 6 F.V. Cable CCS 300x3-	900	'	11=66		
④	7/20 Alum Semite wire 100x10-	1000	'	15=60		
⑤	2 pair Telephon Cable. 10 Co. 10 Co	10	Co	62=200		
				+187		
				1x1		

GST No. 36AABCM4761E1ZM
 Add: 5-4-187/324 2nd floor
 M.G. Road. Sec'bad - 2



INWARD	
Inward No: 16677	Dt: 04/06/21
MRN No: 2785	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. By.No. 82/11	

1. Our responsibility ceases once the goods are delivered from our stores.
 2. If any defects are found they should be reported within 2 days. If it is not done the responsibility lies on the buyers only.
 3. All delays, losses breakages etc. to be claimed from Transport Authority.

GSTIN : 36AFXPR4453A1Z5
 PAN : AFXPR4453A
 For RISHI AGENCIES

Regd. Off : 7-1-869, Old Jail Street, Subash Road, Sec'bad

Received the above mentioned goods in good condition

Signature

Purchase Order

31-05-2021 8:37:44 AM



77030

05.05.21 4:35.38

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

Rishi Agencies
7-2-646, R.P.Road, Secunderabad 500003.

Doc No	77030	177513
Doc Date	10-05-2021	
Quote No	Nil	
Quote Date	22-03-2021	
SupplyType	Supply	

GSTIN -

9391038870/9676455009

Kind Attn : **Mr.Raju/Sudersana Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 4647 - Electrical - other - Spring wire - NA - mtrs 88 Box 30 mtrs	2,640.00	11.66	0.00	18.00	36,323.23
2 4710 - Electrical - wires - TV wire - RG-6 - mtrs 88 coils south king	8,800.00	11.60	0.00	18.00	120,454.40
3 4708 - Electrical - wires - Telephone wire - 2pair - bundles South King	88.00	621.00	0.00	18.00	64,484.64
4 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 88 coils South king	8,800.00	15.60	0.00	18.00	161,990.40
5 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 20 bundles 305 mtrs D link	6,100.00	19.62	0.00	18.00	141,224.76
Total Order Value . . .					524,477.43

Rupees : Five Lakh(s) Twenty Four Thousand Four Hundred Seventy Seven and Paise Fourty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	10% as advance & balance 90% on delivery of all materials.
Tax	GST included in above price.
Delivery Date	To be delivered over 1 months and prices will be fixed for 1 month
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty 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. Payment as per actual receipt of material. Order for B-302,303,307,308,401,402 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of one months.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name

Name :

Accepted the above Terms And Conditions

For **Rishi Agencies**

Date : / /