PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/21	Prepared by:	Meenakshi. B
PO/WO no.	77442.	PO / WO Date.	5/6/21
Supplier Name	Industrial Equipment centr.	PO/WO amount	15,576/-
Firm/Company	Modi housing pvt Ltd	Project	MHPL SOV-II
Sl. No.	Bill No.	Bill Date	Bill amount
1	540	22/6/21	15,576/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,576/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	-	-	93172	☑ 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:	15,576/-
Amount E – PO / WO value:	15,576/-
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. 15,576/- ☐ No
Payment – due date	05/07/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 01 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/6/21						

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

INDUSTRIAL EQUIPMENT CENTRE
(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
phone no.8008143951
GSTIN/UIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
Contact : 040-66563951,8008143951
E-Mail : iec3951@gmail.com

Invoice No. **BR/CR/540**	Dated **22-Jun-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **77442/185009**	Dated **5-Jun-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MODI HOUSING PRIVATE LIMITED
5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD,Ranga Reddy,
9502177288
GSTIN/UIN : 36AADCM5906D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WHEEL (18%)**	84311010	**8.000 pcs**	1,650.00	pcs		**13,200.00**
	OUTPUT CGST						**1,188.00**
	OUTPUT SGST						**1,188.00**
	Total		**8.000 pcs**				**₹ 15,576.00**

INWARD WITH TIME:
Inward No. 23 Dt. 26/6/21
MRN No: 93172 Dt. 26/6/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81727
Date 30/6
Sign

Amount Chargeable (in words) *E. & O.E*
INR Fifteen Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84311010	13,200.00	9%	1,188.00	9%	1,188.00	2,376.00
Total	**13,200.00**		**1,188.00**		**1,188.00**	**2,376.00**

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Six Only**

Remarks:
CHQ RECEIVED @Rs.15576/- DATED 17.06.2021 CHQ NO.633270
Company's PAN : **AADCR2809N**

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

for INDUSTRIAL EQUIPMENT CENTRE
INDUSTRIAL EQUIPMENT CENTRE (A Unit of Reliable Engg. Products (I) Pvt. Ltd.) SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

05-06-2021 10:24:06 AM

Purchase Order

77442
06 05 21 4.35.40

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details				
Industrial Equipment Centre		**Doc No**	77442	185009
5-5-65, G-14, S.A. Trade Centre, Ranigunj, Sec.-3.		**Doc Date**	05-06-2021	
		Quote No	NIL	
66383951/27717323	27717323	**Quote Date**	05-06-2021	
9849794847		**SupplyType**	Supply	

Kind Attn : Mr. Huzefa

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6092 - Miscellaneous - Wheelset - Other - Nos *Truck wheel with double bearing-16x31/2"*	8.00	1,650.00	0.00	18.00	15,576.00
			Total Order Value . . .		**15,576.00**

Rupees : Fifteen Thousand Five Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs 15,576/-
Other Terms	Payment will be made only after inspection of material.Above order for site material shifting cart purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

06/05/2021

Name : ______

Accepted the above Terms And Conditions

For ***Industrial Equipment Centre***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MHPL-SOV-III	Date:	03-06-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	185009
Material required before date:	05-06-2021	ID No.	66403

No	Description	Size	Quantity	Units	Inward No	Date
1	Truck wheel with double bearing	16X3	08	Nos		
	Note: Photographs attached					
	16x3½ Wheel heavy	1650/- each +GST 18%				
	PO 77442					
	03/06/2021					

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ PO/Req. processed-post approval.
☑ Approval for technical details/clarifica
☐ Replenishing SSLLP stock
☐ Other

Remarks: For site material shifting cart purpose			
Prepared By	P.Aishwarya	Approved by	
Sign.& Date	03-06-2021	Sign. & Date	

APPROVED BY
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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

Off : 6656 3951
Cell : 8008143951
Service Center : 9395333951

INDUSTRIAL EQUIPMENT CENTRE

(A Unit of Reliable Engg. Products India Pvt. Ltd)

(ISO 9001:2008 Certified Company)

Authorised Dealer for :
Major Construction Machineries, Global Impex Block Making Machines
Re-Bar Cutting, Bending Machines, Honda, Vibrator & Scaffolding Accessories

5-5-65, G-14 & 15, S.A. Trade Centre, Ranigunj 'X' Road, Secunderabad - 3.
Email : iec3951@gmail.com

Website : www.industrialequipmentcentre.in