PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/7/21	Prepared by:	BHAVANI
PO/WO no.	77440	PO / WO Date.	5/6/21
Supplier Name	Taiga Readymix	PO/WO amount	45,000
Firm/Company	MCMET	Project	Manilal modi memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	1302	6/6/21	30,000
2			
3			
4			
~~Amount A – Bills total(Excluding Transport & Hamali Charges):~~			30,000

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3126	6/6/21	92726	☐ 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:	30,000
Amount E – PO / WO value:	45,000
Amount F – Difference (A – E): GST-18%	15,000
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	19-7-21
Remarks:	Part Bill
	Incentive Rs-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]					
Date	13/7/21						

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

TAIGA READY MIX PRIVATE LIMITED

8-2-269/s/88,B&B1 N EW NO .386 ,SAGAR SOCIETY ,
ROAD NO 2, BANJARA HILLS, HYDERABAD -500034
Email : taigareadymix@gmail.com , Phone No. : 040-23544966

ORIGINAL
Invoice No.
1302

Customer Name & Billing Address :

M.C.MODI EDUCATIONAL TRUST
2ND FLOOR5-4-187/3 and 4SOHAM
MANSIONSECUNDERABAD,500003M.G ROAD

Invoice No. : 1302
Invoice Date : 06/06/2021
Invoice Time : 10:16:15

GSTIN : 36AAICT5393E1Z2

Site Name & Address :
MCMET
TURKAPALLY

GSTIN NO. : 36AAATM5488Q2ZO

HSN Comodity : Ready Mix Concrete

HSN Code : 3824 50 10

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M-10DLC	10.0	2542.37	25423.73

BANK DETAILS :

BANK NAME : BANK OF BARODA
ACCOUNT NAME : TAIGA READY MIX
A/C NO : 75540500000011
IFSC CODE : BARB0VJVCHY
BRANCH : VIJAYANAGAR COLONY

Sub Total	25423.73
SGST(9.0%) :	2288.14
CGST(9.0%) :	2288.14
IGST(0.0%) :	0.0
TCS(0.0%) :	0.0
Round off	0
GRAND TOTAL	30000.0

Amount In Words : Rupees Thirty Thousand Only

Mode of Transport : Transit Mixer
Name of Transport :
Vehicle No. : AP31TF6079
Driver : ANMOL

Supply from : Sy No.618/A,Pudoor, Medchal Mandal, Medchal, Malkajgiri Dist. - 501401
Po No :
Pump : DUMP

Ordered Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
15.0	10.0	10.0

TERM'S & CONDITIONS : --

1) Goods Once loaded Cannot beTaken back or exchanged.
2) Goods once received to the site and not unloaded in time within 2-3 hours our company will not be responsible for any quality issues.
3) If cube casting done by customer site the casting should be done in proper condition and curing should be done in properly. if curing is not done properly our company is not reponsible for any quality issue.
4) Subject to Hyderabad Jurisdiction.
5) If payment is not done by due date, interest will be charged @24% P.A. on daily basis from the date of supply.

Receiver's Name & Signatory

Name :
Contact No :

MODI PROPERTIES PVT. LTD. SECBAD
No. 81159
Date 18/6

In Time :
Out Time :

FOR TAIGA READY MIX PRIVATE LIMITED

TAIGA READY MIX PVT. LTD. MEDCHAL HYDERABAD PUDUR

Authorized Singnatory

18/6/21

Taiga

TAIGA READY MIX

Sy. Nos. 618/A, Pudoor, Medchal Mandal
Medchal - Malkajgiri Dist. 501401

1

S. No. 3126

MCMET - TURKAPALLY

PO: 77440

Date : 06/06/2021

1. Name of the Material : M-10 (DLC)

AP31TF-6079

2. Quantity : 10 m^3

3. Cumulative Quantity 10 m^3

4. Client In Time :

5. Client Out Time : 10:16 Am.

INWARD	
Inward No: 10228	Dt: 6/6/21
MRN No: 92726	Dt: 14/6/21
Received By:	Sign:
MC MODI EDUCATIONAL TRUST	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72115 Date 16/6 Sign.

Md. Bdnay

Receiver's Signature

Authorised Signature

Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details

Taiga Readymix	**Doc No**	77440	162125
Medchal Pudoor Village,sy nos,618/A Pudoor,Medchal Mandal,Medchal,Malkajgiri Dist-Pincode-501401	**Doc Date**	05-06-2021	
	Quote No	NIL	
7331166966	**Quote Date**	05-06-2021	
8019671079	**SupplyType**	Supply	

Kind Attn : J.Dileep Narayan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *DLC*	15.00	3,000.00	0.00	0.00	45,000.00
		Total Order Value . . .			**45,000.00**

Rupees : Fourty Five Thousand Only.

Terms and Conditions :-

Part Bill Received @
1302 - 6/6/21 - 30,000
Bal amount, 15,000 ~~@~~ Sarai
13/7/21

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Manilal Modi Memorial Hospital . Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Order for MCMET Driveway purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at MCMET Contact Person Mr Madhu-9502211499.

For *MC Modi Educational Trust*
Authorised Signatory

05/06/2021

Name : ____________

Accepted the above Terms And Conditions
For *Taiga Readymix*

Name : ____________

Date : __/__/____

Requisition Form

..ny Name:	MCMET	Date:	04.06.2021
.. Phase :	Manilal Modi Memorial Hospital	Time:	12:30PM
..pplier			
..aterial required before date:	06.06.2021	Req. No.	162125
		ID No.	66459

No	Description	Size	Quantity	Units	Inward No	Date
1	DLC					
2			15	M3		
3						
4						
5		Po 17440				
6						
7						
8						
9						
10						

APPROVED
05 JUN 2021
MANAGER PROCUREMENT

Remarks: For MCMET Driveway Purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	04.06.2021	Sign. & Date	04.06.2021

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