

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/7/2021		Prepared by: T.D. Murthy	
PG/WO no. 77854		PO / WO Date. 19/6/21	
Supplier Name Ibc		PO/WO amount 58000/-	
Firm/Company Modi Housing. Pvt. Ltd		Project Silver oak villas - III	
Sl. No.	Bill No.	Bill Date	Bill amount
1	SM-INV-2200025	9/7/21	58000/-
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			58000/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	/	/	93833 ☒ 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:			58000/-
Amount E – PO / WO value:			58000/-
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		2/8/21	
Remarks: — Final Bill —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/7/21		

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/-

Contractor
Attendance Ref



International Business Channels

Sundar Motors
Shop 34 Krupa Market
Tadbun
Hyderabad, 500064, Telangana
9989189680ibc@ibcind.com

TAX INVOICE

Invoice#	: SM-INV-Z200025	Place Of Supply	: Telangana (36)
Invoice Date	: 09/07/2021	GSTIN	: 36ADWFS2051C1Z0
Terms	: Due on Receipt		
Due Date	: 09/07/2021		
Bill To	Ship To		
Modi Housing Private Limited 5-4-187/3&4, 2ND FLOOR, MG ROAD, SECUNDERABAD HYDERABAD 500003 Telangana India GSTIN: 36AADCM5906D2Z0 +91 95155 46784 minish@modiproperties.com www.modiproperties.com		5-4-187/3&4, 2ND FLOOR, MG ROAD, SECUNDERABAD HYDERABAD 500003 Telangana India	

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	VIN REO LI-PLUS CHASSIS.NO- MCPR10250AFE12112 MOTOR.NO-CHMT0121-00603 BATTERY.NO- BAJCB12DZ14L0844 COLOUR-BLUE	8711909 1	1.00 Nos.	55,238.09	2.5%	1,380.95	2.5%	1,380.95	55,238.09

Total In Words
Indian Rupee Fifty-Eight Thousand Only

Thanks for your business.
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE
GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND
CORRECT.

SUBJECT TO HYDERABAD JURISDICTION

Terms & Conditions
THIS IS A COMPUTER GENERATED INVOICE

Sub Total	55,238.09
CGST 2.5 (2.5%)	1,380.95
SGST 2.5 (2.5%)	1,380.95
ROUND OFF	0.01
Total	₹58,000.00
Balance Due	₹58,000.00

SUNDAR MOTORS

Shop. No: 34, Sri Krupa Market,
Mahboob Mansion, Gunj, Malakpet
Hyderabad-500036, T.S.
Cell: 8328014275
Authorized Signature

INWARD WITH TIME:	
Inward No. 27, 401283	27.
MRN No. 93823	04/21/21
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	



Purchase Order

Page(s) 1 Of 1

21-06-2021 2:25:37 PM



77854

19.06.21 11:30:41

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

Sundar Motors
Gunj, Malakpet, Hyderabad, Telangana.

9014828030

Doc No	77854	185019
Doc Date	19-06-2021	
Quote No	NIL	
Quote Date	19-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Wasim

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6180 - Miscellaneous - Electric Bike - NA - Nos Rio Lithium	1.00	58,000.00	0.00	0.00	58,000.00
Total Order Value . . .					58,000.00

Rupees : Fifty Eight Thousand Only.

Terms and Conditions :-

Specification / Brand Above item 'Ampere' brand, REO Lithium model, LI-ION battery 4-5HRS charging time, Speed-30 km/hr, Range-60kms.

Payment Terms Rs. 58,000/- as advance Through RTGS.

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty 2yrs Wmnty on Moped and battery.

Advance Paid Rs. 58,000/- to be pay Through RTGS.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sundar Motors**

Name : _____

Name : _____

Date : __/__/__

From Company : **Modi Housing Pvt.Ltd**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AADCM5906D2Z0

Supplier Details

Sundar Motors
 Gunj, Malakpet, Hyderabad, Telangana.

9014828030

Doc No	77854	185019
Doc Date	19-06-2021	
Quote No	NIL	
Quote Date	19-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Wasim

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6180 - Miscellaneous - Electric Bike - NA - Nos Rio Lithium	1.00	58,000.00	0.00	0.00	58,000.00
Total Order Value . . .					58,000.00

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Terms and Conditions :-

Specification / Brand	Above item 'Ampere' brand, REO Lithium model, LI-ION battery 4-5HRS charging time, Speed-30 km/hr, Range-60kms.
Payment Terms	Rs. 58,000/- as advance Through RTGS.
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
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	2yrs Wmty on Moped and battery.
Advance Paid	Rs. 58,000/- to be pay Through RTGS.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



For **Modi Housing Pvt.Ltd**
 Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sundar Motors**

Date : _/_/_

Name :

Requisition Form

Company Name:	MHPL-SOV-III	Date:	16-06-2021
Site & Phase :	Silver Oak Villas-III	Time:	12:00
Supplier		Req. No.	185019
Material required before date:	26-06-2021	ID No.	66745

No	Description	Size	Quantity	Units	Inward No	Date
1	Two Wheeler vehicle Electric		1	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site work purpose (MD sir Approved)

Prepared By	B.Meenakshi	Approved by	
Sign. & Date	16-06-2021	Sign. & Date	

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

