

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/8/24		Prepared by:		Sndewi	
PO/WO no.		78789		PO / WO Date.		19/7/24	
Supplier Name		Manish Sales Agencies		PO/WO amount		8,800/-	
Firm/Company		Nedi Realty Pocharam LLP		Project		NGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	284	24/7/24		8,800/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,800/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	94391	☒ 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:						8,800/-	
Amount E – PO / WO value:						8,800/-	
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			09/8/24				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/8/24	2/8					

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

(ORIGINAL FOR RECIPIENT)

Manish Sales Agencies GROUND FLOOR, 5-5-89/3 & 4, Sara Iron Market, Ranigunj, Secunderabad. Ph: 04027714562 GSTIN/UIN: 36AYMPS1823K1ZZ State Name: Telangana, Code: 36 E-Mail: dipeshshah1977@yahoo.com	Invoice No.	Dated
	284	24-Jul-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	3 DAYS	
Buyer MODI REALTY POCHARAM LLP 5-4-183/3&4, IIND FLOOR, SOHAM MANSION M G ROAD SECUNDERABAD 9849497484 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Agriculture Cotton Hose 2" 4 ROLLS	59090010	120.0000 Mts	65.48	Mts	7,857.14
	SGST Output @ 6%			6 %		471.43
	CGST Output @ 6%			6 %		471.43
Total			120.0000 Mts			₹ 8,800.00

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Only

E. & O.E

Company's Bank Details

Bank Name : State Bank of India.

A/c No. : 40207168155

Branch & IFS Code : Ranigunj, Secunderabad & SBIN0003032

for Manish Sales Agencies

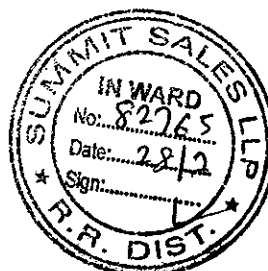
Declaration

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

Authorised Signatory

INWARD	
Inward No: 10235	Di: 26/07/21
MRN No: 94391	Di: 26/07/21
Received By: <i>Rhola</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

This is a Computer Generated Invoice



Purchase Order

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22-07-2021 12:48:27 PM



16.07.21 4:14:07

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Manish Sales Agencies

5-5-106, Opp.Rau's Hotel, Rajgunj, Secunderabad-500 003.

GSTIN -

2771 4529,65643548

27714562

9848192829

Doc No

78789

181632

Doc Date

19-07-2021

Quote No

Nil

Quote Date

19-07-2021

SupplyType

Supply

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1. 7375 - Plumbing - other - PVC Pipe - NA - nos 2" canvas pipe white 30 mtrs 4 bundles	4.00	2,200.00	0.00	0.00	8,800.00
Total Order Value . . .					8,800.00

Rupees : Eight Thousand Eight Hundred Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Nilgiri Heights
pocharam
Phone. 9849497484**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. Above order for dewatering use purpose**Completion Date** NIL**Measurment** NIL**Security** Nil**Remarks**For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Manish Sales Agencies**

Name : _____

Date : __/__/__

ZZRequisition Form

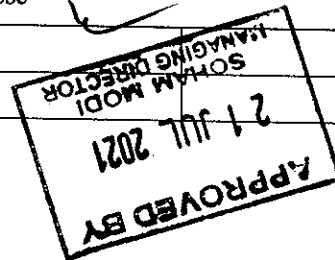
Company Name:	Modi Realty pocharam LLP	Date:	17-07-2021
Site & Phase :	Niligiri Heights	Time:	13:23 PM
Supplier		Req. No.	181632
Material required before date:	20.7.21	ID No.	67649

No	Description	Size	Quantity	Units	Inward No	Date
1	Green hose pipe Canvas flat pipe	2"	60	mts		
2	Green hose pipe	3"	60	mts		
3	PVC flat pipe	4"	3	bundles		
4						
5						
6						
7						
8						
9						

Remarks: for removing of water from footing pits to north east corner manhole purpose

Prepared By	P.sneha	Approved by	
Sign. & Date	17-07-2021	Sign. & Date	

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



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Estimate/Draft PO

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19-07-2021 2:48:08 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 .

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Sree Mahaveer Engg. & Electricals

5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad

GSTIN 36AYMPS1825R1ZJ

27714562

65643548/27714529

9848192829

Doc No	78789	181632
Doc Date	19-07-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply	

Kind Attn : Dipesh R. Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2" 2 bundles	60.00	113.33	0.00	0.00	6,799.80
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3" 2 bundles	60.00	233.33	0.00	0.00	13,999.80
3 7375 - Plumbing - other - PVC Pipe - NA - nos 4" flat pipe	3.00	3,540.00	0.00	0.00	10,620.00
Total Order Value . . .					31,419.60
Rupees : Thirty One Thousand Four Hundred Nineteen and Paise Sixty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Heights

pocharam

Phone. .9849497484

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. Above order for dewatering use purpose

Completion Date NIL

Measurment NIL

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Mahaveer Engg. & Electricals**

Name : _____

Name : _____

Date : __/__/__