PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/8/21	Prepared by:	Sridevi
PO/WO no.	78789	PO / WO Date.	19/7/21
Supplier Name	Manish Sales Agencies	PO/WO amount	8,800/-
Firm/Company	Modi Realty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	284	24/7/21	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	09/8/21
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]					
Date	2/8/21	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. **284**	Dated **24-Jul-2021**
	Delivery Note	Mode/Terms of Payment **3 DAYS**
	Supplier's Ref.	Other Reference(s)
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	

Sl 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**

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

for Manish Sales Agencies

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10235 Dt: 26/07/21
MRN No: 94391 Dt: 26/7/21
Received By: Bhola Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82765
Date: 28/7
Sign:

 22-07-2021 12:48:27 PM

Purchase Order

78789
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, Rajigunj, Secunderabad-500 003.	**Doc No**	78789	181632
	Doc Date	19-07-2021	
GSTIN - 27714562	**Quote No**	Nil	
2771 4529,65643548 9848192829	**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
Penality 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. 30m x 4 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~~ 78789	~~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.

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
21 JUL 2021

For MDs APPROVAL

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

Estimate/Draft PO

 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	**Doc No**	78789	181632
	Doc Date	19-07-2021	
GSTIN 36AYMPS1825R1ZJ 27714562	**Quote No**	Nil	
	Quote Date	19-07-2021	
65643548/27714529 9848192829	**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 Ninteen 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

Penality 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 : __/__/____