

MEMO

DATE & FROM:	TO & REMARKS.
20/7/21	the attached Po for A/C to your home. Po mixed with Boneoda etc on may month. Finally approve the Po for process. material already delivered to your home.
8/2	Account to certify!
4/8	Account given 01/08. Finally approve to process.

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)✓

Date: 30/7/21		Prepared by: P. BHAVAN	
PO/WO no. 77238		PO / WO Date. 21/5/21	
Supplier Name Bell Electronics		PO/WO amount 49,199.36	
Firm/Company mppc		Project mv. soham modi	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3768	15/6/21	49,199.36
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,199.36
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	☐ 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:			49,199.36
Amount E – PO / WO value:			49,199.36
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		21/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]			
Date: 30/7/21	30/7/21		

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. 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/-

APPROVED BY
15 AUG 2021
[Signature]



INVOICE

Bell ELECTRONICS

7-2-614, Rashtrapathi Road, Secunderabad - 500 003.

Phone : 27700933

DOC No: 77238 dt 24/5/21

No. 3768

Date : 15/6/2021

Name: MODI PROPERTIES PVT LTD.

S-4-187/314, 2nd FLOOR, M.C. ROAD, SECUNDERABAD-3

GST: 36AABCM4761E1ZM

9966674740 (SM KASHMIR)

7739835191 (MCCNATKSH)

Qty.	PARTICULARS	HSN CODE	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
ONE	PANASONIC 2 TONS INVERTED TYPE 4 STAR SPLIT AIR CONDITIONER Model: CS/CU-KU24X4XF Srm 213PAJDH KU00943 Srm 213PAJDH KU00720	84151010	38437 + 28% GST		49199	36
 GSTIN : 36AADFB3777A1ZR			Taxable Value		38437	-
			CGST@ 14%		5381	18
			SGST@ 14%		5381	18
			TOTAL		49199	36

Goods once sold will not be taken back

E. & O.E.

For Bell Electronics

Buyer's Signature

The Article sold is/are guaranteed by the concerned company only
So for prompt service contact Authorised Service Station

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

30-Jul-21 1:33:27 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Bell Electronics
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.

Doc No	77238	182881
Doc Date	21-05-2021	
Quote No	Nil	
Quote Date	21-05-2021	
SupplyType	Supply	

GSTIN - 66336003
27700933 / 27704588 9848878887

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5010 - Equipment - consumable durable - Split AC - NA - nos 2 tone	1.00	38,437.00	0.00	28.00	49,199.36
Total Order Value . . .					49,199.36
Rupees : Fourty Nine Thousand One Hundred Ninty Nine and Paise Thirty Six Only.					

Terms and Conditions :-

Specification / Brand Brand will be PANASONIC inverter type 4 star split AC, 3 meters copper pipe free along with AC

Payment Terms After delivery and production of bill

Tax GST Included in the above prices

Delivery Date With in 2 days

Delivery Location Mr.Soham Modi
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772

Penalty For Delay Nil

Transportation Cost Nil

Warranty 4 years on compressor, one year on AC

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications; above order is for Bar counter purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Bill not received
Spelt
3/8/2021

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Bell Electronics**

Name : _____

Date : __/__/__

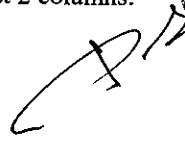
Requisition Form

Company Name:		Mppi		Date:		20-05-21	
Site & Phase :		Plot 280		Time:		11:00 AM	
Supplier				Req. No.		182881	
Material required before date:			Urgent		ID No.		66186

No	Description	Size	Quantity	Units	Inward No	Date
1	Split ac	2 ton	1	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :Towards plot 280 barcounter purpose			
Prepared By		saikrishna	
Sign.& Date		20-05-21	
Approved by		Sign. & Date	

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



APPROVED
30 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE