

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/2/21		Prepared by: [Signature]	
PO/WO no. 78849		PO / WO Date. 21/7/21	
Supplier Name: [Signature]		PO/WO amount: 45,144.00	
Firm/Company: MPR		Project: MPR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.		29/7/21	45,144.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,144.00
Sl. No.	DC No	DC. Date	MRN No.
1.	1	1	94529
2.			
3.			
Amount B – Other Credits :			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			45,144.00
Amount E – PO / WO value:			45,144.00
Amount F – Difference (A – E):			
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		16/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	11/2/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

GSTIN : 36AIPPM4265Q1ZC

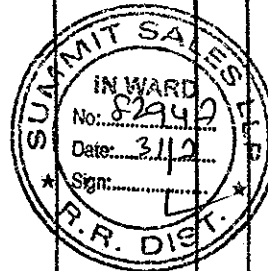
INVOICE
(under composition)© 9848084449
9110500678
040-27507321**RANI PIPE INDUSTRY**Mfrs : R.C.C. Socket & Spigot, Plain ended, Np2, Np3 & NP4, Class Pipes,
Collars, & Cement Based Products, etc.,

factory : Sy No. 11 & 12, Mahadevpur Village, Bibinagar Mandal, Yadadri, Bhongir Dist, Telangana-508126.

To
M/s Modi Properties Pvt. Ltd. Invoice No 10/2021 Date 29/7/21
S-4-187/324, Ind Pkwy Order No. 78849/17786 Date 21/7/21
M.G. Road, Secunderabad Party GSTIN _____ D/Ref _____

S.No	DESCRIPTION	Qty	Meters	Rate/ Rs.	Ps.	AMOUNT Rs.	Ps.
1.	Manhole covers with Frame. F. 30x30 C 24x24-25T 9 Nos.			5016	00	45,144	00

INWARD	
Inward No: 7096	Dt: 29/7/21
MEN No: 94539	Dt: 28/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 32/1.	



Auto. No: TR 10 VB 3122

Total Rupees : Fourty Five Thousand
one hundred and twenty Four only

TOTAL

45,144 00

- 1) Goods Once Sold will not be takenback under any circumstances.
- 2) Payment by crossed cheques/D.D.s are drawn in favour of
Rani Pipe Industry Payable at Hyderabad
- 3) Subject to Hyderabad Jurisdiction.
- 4) Pipes are received in good condition Signature

For : RANI PIPE INDUSTRY

[Signature]
29/7/21
Authorized Signatory

Purchase Order

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27-07-2021 4:35:34 PM



78849

16.07.21 4:16:36

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

Rani Pipe Industry
Mahadevpur Village, Bibinagar Mandal, Yadadri, Bhongir Dist, Telengana

GSTIN 36AIPPM4265Q1ZC
9848084449

27507321

Doc No	78849	177826
Doc Date	21-07-2021	
Quote No	Nil	
Quote Date	27-06-2019	
SupplyType	Supply	

Kind Attn : Ramesh.M

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos F 30" x 30" C 24" x 24" -25 t	9.00	5,016.00	0.00	0.00	45,144.00
Total Order Value . . .					45,144.00
Rupees : Forty Five Thousand One Hundred Forty Four 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 NORTH Side filtration sump purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rani Pipe Industry**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1485

Company Name:		Modi Properties Pvt Ltd		Date:		19-07-2021	
Site & Phase :		May Flower Platinum		Time:		11.50	
Supplier				Req.No.		177826	
Material required before date:		23-07-2021		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	RCC manhole Square cover - frame size 30" x 30", cover size - 24" x 24"	25 tons	9	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For north side filtration sumps use purpose							
Prepared By		K. Narender Reddy		Approved by			
Sign. & Date		19-07-2021		Sign. & Date			

APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

Estimate/Draft PO

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Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Rani Pipe Industry
Mahadevpur Village, Bibinagar Mandal, Yadadri, Bhongir Dist, Telengana

GSTIN 36AIPPM4265Q1ZC
9848084449

27507321

Doc No	78849	177826
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Quote No	Nil	
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Total Order Value . . .					45,144.00
Rupees : Forty Five Thousand One Hundred Fourty Four 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone: 7680971999

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 NORTH Side filtration sump purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks



T. Bhaskey

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rani Pipe Industry**

Name : _____

Name : _____

Date : _/_/____