PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2021	Prepared by:	T.D. Murthy
PO/WO no.	79115	PO / WO Date.	30/07/2021
Supplier Name	Mr. Mangilal	PO/WO amount	Rs. 30,237/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	152	06/08/2021	Rs. 30,228/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 30,228/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				◻ Yes ◻ No
2.				◻ Yes ◻ No
3.				◻ Yes ◻ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 30,228/-
Amount E – PO / WO value:				Rs. 30,237/-
Amount F – Difference (A – E):				Rs. -9/-

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	16/08/2021
Remarks:	

APPROVED BY
16 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/8/21						

APPROVED
14 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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/-

TAX INVOICE

Cell : 8125244729,7893726640.

M/s. MAHADEV STEEL

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

Main Office : 13, Vashant Nagar,High Tension Road, Kapra, Hyderabad.-500 062.

Buyer : M/s.: Modi Properties Pvt Ltd	Invoice No. 152	Date : 06/08/2021
	Delivery Note :	Made of Payment :
	Buyers Order No. :	Date : 79115
GST No. : 36AABCM4761E1ZM	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
	SS Railing at A6 lower cellar to upper cellar		80 Rft	320.31	25617=00

INWARD
Inward No: | Dt: 6/8/21
MRN No: | Dt:
Received By: | Sign: Nizam
MODI PRO... S PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
IN WARD No: 83403
Date: 14/8
Sign:
R.R. DIST.

GST No. : 36CLQPB2383E1Z4

Rupees in words: Thirty Thousand Two Hundred and Twenty Eight rupees only —

Gross Value		25,617=00
Add CGST	9 %	2,306=00
Add SGST	9 %	2,305=00
Add IGST	%	|
GRAND TOTAL		30,228=00

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within..........................days.

For MAHADEV STEEL

मांगीलाल

Proprietor

Purchase Order

 30-07-2021 13:28:16

79115
26.07.21 11:55:22

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

Mr. Mangilal
Shop no. 5-46/3/G1/G2, Srivani Apartments, Beside Saibaba Temple, Dammaiguda Main Road, Hyderabad - 83

GSTIN 36CLQPB2383E1Z4

7893726640

Doc No	79115	177858
Doc Date	30-07-2021	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mangilal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft 3'	80.00	320.31	0.00	18.00	30,237.26
					Total Order Value . . .	**30,237.26**

Rupees : Thirty Thousand Two Hundred Thirty Seven and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A6 lower cellar to uppar cellar purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

30/07/2021

Name :

Accepted the above Terms And Conditions
For *Mr. Mangilal*

Name :

Date : __/__/____

1524

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28.07.2021
Site & Phase :	May Flower Platinum	Time:	12;30
Supplier		Req.No.	177858
Material required before date:	31.07.2021	ID No.	67922

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing	3'	80	Rft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for A6 lower cellar to upper cellar use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	28.07.2021	Sign. & Date	29 JUL 2021

Note:

Estimate/Draft PO

28-07-2021 13:53:24

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			
Mr. Mangilal Shop no. 5-46/3/G1/G2, Srivani Apartments, Beside Saibaba Temple, Dammaiguda Main Road, Hyderabad - 83 **GSTIN** 36CLQPB2383E1Z4 7893726640	**Doc No**	79115	177858
	Doc Date	21-06-2021	
	Quote No	Nil	
	Quote Date	27-11-2018	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Mangilal

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft 3'	80.00	320.31	0.00	18.00	30,237.26
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Measurment	Nil
Security	Nil
Remarks	

29 JUL 2021

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

T.D. [signature]
28/7/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Mr. Mangilal*

Name : ____________

Name : ____________

Date : __/__/____