m B

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/8/2021	Prepared by:	N. Shravya
PO/WO no.	78790	PO / WO Date.	20/7/21
Supplier Name	Sundar Motors	PO/WO amount	59,000/-
Firm/Company	Modi Realty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	2200036	5/8/2021	59,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	94793	☑ 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:	59000/-
Amount E – PO / WO value:	59000/-
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 59,000/-
Payment – due date	23/8/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	N. Shravya	[signature]					
Date	16/8/21	16/8					

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/-

ibc
International Business Channels

Sundar Motors
Shop 34 Krupa Market
Tadbun
Hyderabad, 500064, Telangana
9989189680ibc@ibcind.com

TAX INVOICE

Invoice#	: SM-INV-2200036	Place Of Supply	: Telangana (36)
Invoice Date	: 05/08/2021	GSTIN	: 36ADWFS2051C1Z0
Terms	: Due on Receipt		
Due Date	: 05/08/2021		

Bill To

MODI REALITY POCHARAM LLP
5-4-183/3&4,II ND FLOOR,SOHAM MANSION,MG ROAD,
SECUNDERABAD
HYDERABAD
500003 Telangana
India
GSTIN: 36ABIFM1836H1Z7

,7842576955

Ship To

5-4-183/3&4,II ND FLOOR,SOHAM MANSION,MG ROAD,
SECUNDERABAD
HYDERABAD
500003 Telangana
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	VIN REO LI-PLUS CHASSIS.NO- MCPR10250AGE13790 MOTOR.NO-CHMT0121-13604 BATTERY.NO- BAJDAG2DZ14L0108 COLOUR-ORANGE	87119091	1.00 Nos.	56,190.48	2.5%	1,404.76	2.5%	1,404.76	56,190.48

Total In Words
Indian Rupee Fifty-Nine Thousand Only

Sub Total	56,190.48
CGST2.5 (2.5%)	1,404.76
SGST2.5 (2.5%)	1,404.76
Total	**₹59,000.00**
Balance Due	**₹59,000.00**

Thanks for your business.
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

SUBJECT TO HYDERABAD JURISDICTION

Terms & Conditions
THIS IS A COMPUTER GENERATED INVOICE

SUNDAR MOTORS
Shop. No: 3?, Sri Krupa Market,
Mahboob Mansion, Gunj, Malakpet
Hyderabad-500036, T.S.
Cell: 8328014275
Authorized Signature

INWARD	
Inward No: 10262	Dt: 5/08/21
MRN No: 91793	Dt: 6/08/21
Received By: Bhola	Sign:
NILGIRI HEIGHTS	

SUMMIT SALES LLP
IN WARD
No: 83118
Date: 6/8
Sign:
R.R. DIST.

Purchase Order

Origi 78798
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

Sundar Motors
Gunj, Malakpet, Hyderabad, Telangana.

9014828030

Doc No	78798	181574
Doc Date	20-07-2021	
Quote No	NIL	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Wasim

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6180 - Miscellaneous - Electric Bike - NA - Nos *RIO-LITHIUM*	1.00	59,000.00	0.00	0.00	59,000.00
				Total Order Value . . .	**59,000.00**

Rupees : Fifty Nine Thousand Only.

Terms and Conditions :-

Specification / Brand	Above item 'Ampere' brand, REO Lithium model, LI-ION battery 4-5HRS charging time,Speed-30 km/hr, Range-60kms.
Payment Terms	Rs. 59,000/- as advance Through RTGS.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	2yrs Wrnty on Moped and battery.
Advance Paid	Rs. 59,000/- to be pay Through Cheque Dt---
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at NGH-

For MDs APPROVAL

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

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 20/07/2021

Accepted the above Terms And Conditions
For *Sundar Motors*

Name : ____________

Date : __/__/____

Company Name:	Modi reality pocharam LLP	Date:	04-05-2021
Site & Phase :	Niligiri heights	Time:	15:51
Supplier		Req. No.	181574
Material required before date:	urgent	ID No.	65961

No	Description	Size	Quantity	Units	Inward No	Date
6180/1	two wheeler vehicle MISC	std	1	nos		
2						
3						
4						
5						
6						
7	PO 18798 17/7/21					
8						
9						
10						

Remarks: - for site use purpose.

Prepared By	Sharvani	Approved by	
Sign.& Date	04.05.2021	Sign. & Date	

For MDs APPROVAL

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

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR