

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 11/9/21		Prepared by: BHAVANI	
PO/WO no. 79225		PO / WO Date. 31/8/21	
Supplier Name Abhinav photo frame wong		PO/WO amount 5000	
Firm/Company M P P L		Project mr. soham modi	
Sl. No.	Bill No.	Bill Date	Bill amount
1	206	31/7/21	5000
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5000
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:			5000
Amount E – PO / WO value:			5000
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		6/9/21	
Remarks:			
Approved by: <i>[Signature]</i> Sign: <i>[Signature]</i> Date: 11/9/21 Purchase Officer Purchase Manager Procurement Manager MD APPROVED 03 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT Accounts – receiver of bill Accountant Accounts Manager			

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/-

CASH BILL Cell : 9441792233

ABHINAV PHOTO FRAME WORKS

PHOTOFRAMES * LAMINATION * GALLERY

1-3-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadiguda,
Hyderabad - 500080. (T.S.)

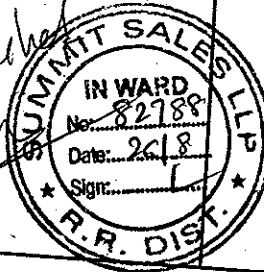
No. 206

Date 31-07-2021

M/s. Modi Properties Pvt. Ltd.

GST NO - 36AA BCM 4761E1ZM

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	60 x 24. 2. Black with m. 24x	2	2500	5000	00
Rupees in words :				G. TOTAL	5000
				ADV.	00
				BAL.	5000



* Collect Within 7 days
* No Responsibility for the loss or damage of your photo thereafter.

GSTIN : 36BSIPS1701B2Z3
Registered under Composite Schemes

[Signature]
For ABHINAV PHOTO FRAME WORKS

Purchase Order

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03-08-2021 14:41:56



79225

31.07.21 2:16:54

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

Abhinav Photo Frame Works
H.no. 1-3-176/C/1, P.S. Colony, Shiva Sai Wines lane, Kawadiguda,
Hyderabad - 80.

GSTIN 36BSIPS1701B2Z3

9441792233/8309441145

Doc No	79225	183079
Doc Date	03-08-2021	
Quote No	Nil	
Quote Date	31-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Mallesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos 5'0 x 2'0	2.00	2,500.00	0.00	0.00	5,000.00
Total Order Value . . .					5,000.00

Rupees : Five Thousand Only.

Terms and Conditions :-

Specification / Brand Above item shall be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material. Black Colour. Frame 1 1/2" to 2" thick.

Payment Terms On delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 2days.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 5,000/- vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no. 280.

Completion Date NA

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

03/08/2021

Name :

Accepted the above Terms And Conditions

For **Abhinav Photo Frame Works**

Date : / /

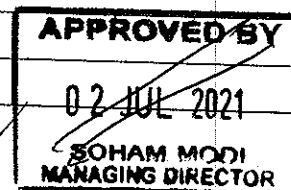
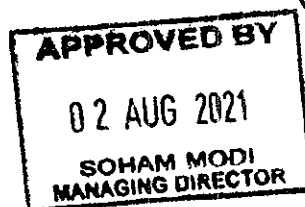
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Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		31-07-2021	
Site & Phase :		Plot 280		Time:		10:00AM	
Supplier				Req. No.		183079	
Material required before date:				ID No.		68032	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Mirror(Thickness 1.5" to 2") - 5mm	5'x2'	2	Nos			
Remarks: For Plot 280							
Prepared By		Bhavani / T.O. approved					
Sign. & Date		31-07-2021		Sign. & Date			

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

79225



Estimate/Draft PO

Page(s) 1 Of 1

31-07-2021 11:20:08

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

Abhinav Photo Frame Works
H.no. 1-3-176/C/1, P.S. Colony, Shiva Sai Wines lane, Kawadiguda,
Hyderabad - 80.

GSTIN 36BSIPS1701B2Z3

9441792233/8309441145

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Kind Attn : Mr. Mallesh

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Phone. 040-23545772

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Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 5,000/- vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no. 280.

Completion Date NA

Measurment Nil

Security Nil

Remarks

APPROVED BY

02 AUG 2021

**SOHAM MODI
MANAGING DIRECTOR****APPROVED BY**

02 JUL 2021

**SOHAM MODI
MANAGING DIRECTOR****For UD's APPROVAL**

☐ High Value/quantity beyond limits.

☐ Ho/Req. processed-post approval.

☒ Approval for technical details/clarification.

☐ Replenishing SLLP stock

☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

31/07/2021

Accepted the above Terms And Conditions

For **Abhinav Photo Frame Works**

Name :

Date : _/_/