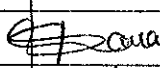
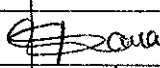


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 03/09/21		Prepared by: BHAVANI	
PO/WO no. 79919		PO / WO Date. 23/8/21	
Supplier Name Sri Ambe Electricals		PO/WO amount 4,568	
Firm/Company mPPL		Project mr. soham mody	
Sl. No.	Bill No.	Bill Date	Bill amount
1	624	27/8/21	4,568
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,568
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4568
Amount E – PO / WO value:			4568
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:  Sign:  Date: 3/9/21 Purchase Officer Purchase Manager Procurement Manager MD Accounts – receiver of bill Accountant Accounts Manager APPROVED 03 SEP 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. 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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com		Invoice No. 624	Dated 27-Aug-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee Modi Properties Pvt.Ltd. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No. 79919/183112	Dated 23-Aug-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) Modi Properties Pvt.Ltd. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHCM6/ECO DB	8537	5 nos	774.30	nos		3,871.50
	CGST						348.44
	SGST						348.44
Total			5 nos				Rs. 4,568.38

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Five Hundred Sixty Eight and Thirty Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	3,871.50	9%	348.44	9%	348.44	696.88
Total	3,871.50		348.44		348.44	696.88

Tax Amount (in words) : INR Six Hundred Ninety Six and Eighty Eight paise Only

Company's Bank Details

Bank Name : Yes Bank Ltd
 A/c No. : 009786900000484
 Branch & IFS Code : BEGUMPET & YESB0000097

Declaration

- (1) Goods once sold will be not returned.
 (2) Subject to Secunderabad jurisdiction

for Sri Ambe Electricals

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

03-09-2021 12:34:00



79919

13.08.21 2:26:19

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

Supplier Details

Sri Ambe Electricals
Plot no-97, Sri Sai Oxford Terrace R.P.Road, Secunderabad-500003

GSTIN 36

7702963535

7702963535

Kind Attn : Hari Prasad / Subba Reddy

Purchase Order for the Supply of following Items

Item	Qty	Rate	Dis%	GST	Amount
14548 - Electrical - nos 6way-SPN double door DB	5.00	774.30	0.00	18.00	4,568.37
Total Order Value . . .					4,568.37

Terms and Conditions :-

Specification / All items shall be of 'ABB' brand, Classiq series.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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 Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Requisition Form

Company Name:		MPPL		Date:		16-08-2021		
Site & Phase :		PLOT 280		Time:		15:45PM		
Supplier				Req. No.		183112		
Material required before date:			Urgent		ID No.		68488	

No	Description	Size	Quantity	Units	Inward No	Date
1	LED- garden lights(SPARC)	3 watt	30	nos		
2	2 core round cable(multi standard)	1.5 sq.mm	80	Mtr		
3	Timer with contactor(130881475)	legrand	05	nos		
4	Water proffing jointers- 3 way	std	30	nos		
5	PVC pipes	3/4mm	30	nos		
6	Insullation tapes	std	10	nos		
7	Water proffing tapes	std	10	nos		
8	6 way DB box double door- single phase	std	05	nos		
9						
10						

Remarks ; towards PLOT 280 garden lights fixing work purpose

Prepared By		Meenakshi. N		Approved by			
Sign.& Date		16-08-2021		Sign. & Date			

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