(C)

PURCHASE DIVISION

Advice for approval for credit to supplier

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.	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:	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	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Bhavani						
Date		3/9/21						

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	

Sl 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		State Tax		Total
		Rate	Amount	Rate	Amount	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**

for Sri Ambe Electricals

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 88873
Date: 30/8
Sign:

Purchase Order

79919
13.08.21 2:26:19

03-09-2021 12:34:00

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

Doc No	79919	183112
Doc Date	23-08-2021	
Quote No	NIL	
Quote Date	16-08-2021	
SupplyType	Supply	

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 Name	Qty	Rate	Dis%	GST	Amount
1	4548 - Electrical ...ner - Distribution Board - Single Phase - nos 6way-SPN doube door DB	5.00	774.30	0.00	18.00	4,568.37
					Total Order Value . . .	**4,568.37**

... Hundred Sixty Eight and Paise Thirty Seven Only.

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
Penality 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.