G M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	Deeps
PO/WO no.	78800	PO / WO Date.	20/7/21
Supplier Name	Sundar motors	PO/WO amount	59,000/-
Firm/Company	modi Reality muraharipally LLP	Project	NRK biotech
Sl. No.	Bill No.	Bill Date	Bill amount
1	SM-INV-2200035	5/8/21	59,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	95673	☑ 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:				59,000/-
Amount E – PO / WO value:				59,000/-
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]				
Date	18/9/21						

APPROVED 18 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/-

ibc
International Business Channels

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

TAX INVOICE

Invoice#	: SM-INV-2200035	Place Of Supply	: Telangana (36)
Invoice Date	: 05/08/2021	GSTIN	: 36ADWFS2051C1Z0
Terms	: Due on Receipt		
Due Date	: 05/08/2021		

Bill To	Ship To
MODI REALTY MURAHARIPALLY LLP 5-4-187/3&4,II ND FLOOR,SOHAM MANSIO,MG ROAD, SECUMDERABAD HYDERABAD 500003 Telangana India GSTIN: 36ABJFM5257F1Z3 , 7842576955	5-4-187/3&4,II ND FLOOR,SOHAM MANSIO,MG ROAD, SECUMDERABAD HYDERABAD 500003 Telangana India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	VIN REO LI-PLUS CHASSIS.NO-MCPR10250AGE13781 MOTOR.NO-CHMT0121-13511 BATTERY.NO-BAJDAD2DZ14L0626 COLOUR-BLUE	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. 34, Sri Krupa Market,
Mahboob Mansion, Gunj, Malakpet
Hyderabad-500036. T.S.
Cell: 8328014275
Authorized Signature

IN. ~~OUT~~WARD
In ward No: 1068 Dt: 9/8/21
MRN No: 95073 Dt: 13/8/21
Received By: Sign:
MODI CONSTRUCTIONS & REALTY LLP

SUMMIT SALES LLP
IN WARD
No: 83413
Date: 14/8
Sign:
R.R. DIST.

1

 20-07-2021 12:54:15 PM Origina

78800
16.07.21 4:14:07

Purchase Order

From Company : **Modi Reality Muraharipally LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details

Sundar Motors
Gunj, Malakpet, Hyderabad, Telangana.

9014828030

Doc No	78800	186027
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
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	NRK Biotech . Phone. .
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 NRK

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

For *Modi Reality Muraharipally LLP*
Authorised Signatory
Name : 20/07/2021

Accepted the above Terms And Conditions
For *Sundar Motors*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Muraharipally LLP	Date:	28.06.2021
Site & Phase :	NRK Bio-tech	Time:	11:00
Supplier		Req. No.	186027
Material required before date:		ID No.	67050

No	Description	Size	Quantity	Units	Inward No	Date
1	**Electric 2 wheeler**		01	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO 78800

17/7/21

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

Remarks: For site use purpose.

Prepared By	Mallikarjun.B	Approved by	C.Bala Murali Krishna
Sign.& Date	28.06.2021	Sign. & Date	28.06.2021

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

APPROVED BY
19 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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