

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) M

Date:		8/10/21		Prepared by:		Suehs	
PO/WO no.		80686		PO / WO Date.		16/9/21	
Supplier Name		Akshaya Baders		PO/WO amount		354/-	
Firm/Company		Mole Realty pocharamup		Project		N.H	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1455	21/9/21		354/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						354/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	96745	☒ 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:						354/-	
Amount E - PO / WO value:						354/-	
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			11/10/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Suehs						
Date	8/10/21	8/10/21					

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

Cell : 9958611144
9381004542

AKSHAYA TRADERS

Suppliers : BOMBAY BROOMS, SPONGES, GOA ROPES,
BLUE SHEETS, DIAMOND MESH, FOAM SHEETS Etc.
H.No. 6-4-392/1, New Bholakpur, Secunderabad - 500 003.T.S.

Invoice No. 1455

GSTIN : 36BFYPA0121AZ3

Date 21/9/2021

Name.....modi Realty pocharam LP.....GSTIN 36ABIFM1836H127

Address.....P.O. No. 80686

State.....State Code.....

Sl. No.	PARTICULARS	HSN CODE	Qty.	Rate	Amount	5%	12%	18%	Amount
1	handles	1720	10	30	300			54	354
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									

INWARD

Inward No: 10464 Dt: 21/9/21

MRN No: 96715 Dt: 22/9/21

Received By: Sign:

NIL GIRI HEIGHTS

Mode of Payment :
Cash / Cheque / Cheque No.

Total Amount		300
Add CGST 9%	27	
Add SGST 9%	27	
Total GST	54	
Total Amount		354

Rupees in words.....

For AKSHAYA TRADERS

Receiver's Signature

Proprietor



Purchase Order

Page(s) 1 Of 1

16-09-2021 12:18:24



80686

14.09.21 11:35:34

27

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 DetailsAkshaya Traders
6-4-392/1, New Bholakpur, Secunderbad**GSTIN** 36BFYPA0121A1Z3

9381004542

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Doc No	80686	181708
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	16-09-2021	
SupplyType	Supply	

Kind Attn : A.Chandra Shekhar

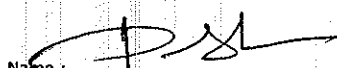
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9570 - Tools - Spade with handle - NA - nos Spade Handles only	10.00	30.00	0.00	18.00	354.00
Total Order Value . . .					354.00

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Nilgiri Heights
pocharam
Phone. 9849497484**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Block-A plinth beam compaction purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For: **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For: **Akshaya Traders**

Name : _____

Date : / /

Purchase Order

Page(s) 1 Of 1

16-09-2021 12:18:24

Original / Office Copy / Purchase Div.Copy

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

Akshaya Traders
6-4-392/1, New Bholakpur, Secunderbad

GSTIN 36BFYPA0121A1Z3

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Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for Block-A plinth beam compaction purpose

Completion Date Nil

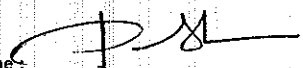
Measurment Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Akshaya Traders**

Name : _____

Date : ____/____/____