

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 05/10/2021		Prepared by: N. Shraya	
PO/WO no. 80611		PO / WO Date. 14/9/2021	
Supplier Name Kanar Steel Traders		PO/WO amount 21,830/-	
Firm/Company Modi Properties Pvt. Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	222	21/9/2021	21,830/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,830/-
Sl. No.	DC No	DC. Date	MRN No.
1.			96687
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:			21,830/-
Amount E – PO / WO value:			21,830/-
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		11/10/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya		
Date	5/10/2021		

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/-

Buyer

Contact person: Prabhakar
Contact : 9502277299

Invoice No.	e-Way Bill No.	Dated
222		21-Sep-2021
Delivery Note		Mode/Terms of Payment
		IMMEDIATE
Supplier's Ref.		Other Reference(s)
222		
Buyer's Order No.		Dated
80611 177969		21-Sep-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
TS10UB3122		Malapur, Nacharam
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 21-Sep-2021		
Terms of Delivery		
IMMEDIATE		

[illegible]

Amount Chargeable (in words)

INR Twenty One Thousand Eight Hundred Thirty Only

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total
721114		18,500.00	9%	1,665.00	9%	1,665.00	3,330.00
Total		18,500.00		1,665.00		1,665.00	3,330.00

Tax Amount (in words) : INR Three Thousand Three Hundred Thirty Only

Company's PAN : CNVPP2304Q

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Date & Time : 21-Sep-2021 at 18:34

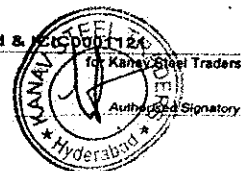
Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 112105001468

Branch & IFS Code : MG Road Hyderabad & MGPO0126

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice



Purchase Order



80611

14.09.21 11:35:33

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14-09-2021 17:00:13

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

Supplier Details

Kanav Steel Traders
#5-5-11/4, Opp. MCH Lorry Stand, Ranigunj, Secunderabad - 500003
T.S.

GSTIN 36CNVPP2304Q2Z6

9966191166/8019801960

Doc No	80611	177969
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	14-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Vinit Pansai

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4738 - Electrical - other - GI Flat - Others - nos 20' length, 6mmx40mm	20.00	925.00	0.00	18.00	21,830.00
Total Order Value . . .					21,830.00

Rupees : Twenty One Thousand Eight Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand GI Flat, length should be as give above 12.5 kg per one length.

Payment Terms 100% Advance payment

Tax Included in the above prices

Delivery Date With in 4 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for A Block flat earthing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Content

Accepted the above Terms And Conditions

For **Kanav Steel Traders**

Name : _____

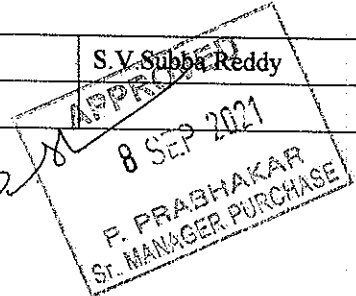
Date : __/__/__

Requisition "Form"

1131

Company Name:		Modi Properties Pvt Ltd		Date:		03.09.2020		
Site & Phase :		May Flower Platinum		Time:		12.30		
Supplier				Req.No.		177969		
Material required before date:			06.09.2021		ID No.			69056
No	Description	Size	Quantity	Units	Inward No	Date		
1	GI flat patti 15' length	6mmx40mm	20	Nos				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: Towards A Block Flat earthing use purpose								
Prepared By		K. Sravani Reddy		Approved by		S.V. Subba Reddy		
Sign. & Date		03.09.2020		Sign. & Date				

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



77643
✓
12/6/21