(k)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/2021	Prepared by:	Kavitha
PO/WO no.	81040	PO / WO Date.	27/9/21
Supplier Name	Sri Ambe electricals	PO/WO amount	9,499/-
Firm/Company	Modi properties pvt ltd.	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	855	12/10/21	9,499/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,499/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	97774	☐ 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:	9,499/-
Amount E – PO / WO value:	9,499/-
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	25/10/21

Remarks: – Final Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	21/10/21.						

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
(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. **855**	Dated **12-Oct-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **81040/178019**	Dated **27-Sep-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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 (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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**OT100F4C**	85365090	**1 nos**	8,050.00	nos		**8,050.00**
	CGST						**724.50**
	SGST						**724.50**
	Total		**1 nos**				**Rs. 9,499.00**

Amount Chargeable (in words) *E. & O.E*
INR Nine Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85365090	8,050.00	9%	724.50	9%	724.50	1,449.00
Total	**8,050.00**		**724.50**		**724.50**	**1,449.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Nine Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

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

Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No 4453	Dt: 13/10/21
MRN No: 7714	Dt: 13/10/21
Received by:	Sign: 11.18 am

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No. Date Sign

Purchase Order

 28-09-2021 11:35:58

81040
27.09.21 3:07:17

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			
Sri Ambe Electricals Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc No**	81040	178019
	Doc Date	27-09-2021	
GSTIN 36	**Quote No**	NIL	
7702963535 7702963535	**Quote Date**	22-09-2021	
	SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4799 - Electrical - other - Change over - 25 Amps - nos *100 Amps 4 coal manual change over*	1.00	8,050.00	0.00	18.00	9,499.00
					Total Order Value . . .	**9,499.00**

Rupees : Nine Thousand Four Hundred Ninty Nine Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Sri Ambe Electricals*

Name : ______________

Date : __/__/____

8050 + manual.
100Am - 4coil - chang over switch

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22.09.2021
Site & Phase :	May Flower Platinum	Time:	17;40
Supplier		Req.No.	178019
Material required before date:	26.09.2021	ID No.	69619

No	Description	Size	Quantity	Units	Inward No	Date
1	Generator Change over 3 phase	100AMPS	01	Nos		
2						
3						
4						
5						
6						
7	81040.					
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22.09.2021	Sign. & Date	

Note:

APPROVED
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE