PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	BHAVANI
PO/WO no.	81903	PO / WO Date.	21/10/21
Supplier Name	Shree Ram Enterprises	PO/WO amount	26,692
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	318	22/10/21	26,692
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,692

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98218	□ 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:	26,692
Amount E – PO / WO value:	26,692
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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/10/21						

Notes: 1. In case amount to be credited to supplier and the bill amount 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/-

INVOICE

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36 Contact : 9246500629,9000800043	Invoice No. **318**	Dated **22-Oct-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Properties Pvt Ltd.** 5-4-187/3 & 4,2nd Floor, M.G. Road,Sec-Bad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. 81903 | T18106	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Modi Properties Pvt Ltd.** 5-4-187/3 & 4,2nd Floor, M.G. Road,Sec-Bad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Zoloto-Brass Ball Value 32mm**	8481	**10 NOS**	1,416.00	1,200.00	NOS		**12,000.00**
2	**H.B Gi Union 32mm**	7307	**30 NOS**	283.20	240.00	NOS		**7,200.00**
3	**GI Nipple 32x150mm**	7307	**30 NOS**	70.80	60.00	NOS		**1,800.00**
4	**GI Nipple 32x100mm**	7307	**20 NOS**	47.20	40.00	NOS		**800.00**
5	**GI Nipple 32x50mm**	7307	**15 NOS**	33.04	28.00	NOS		**420.00**
6	**Long Bend Threaded**	7307	**5 NOS** (partely)	94.40	80.00	NOS		**400.00**
								22,620.00
	CGST							**2,035.80**
	SGST							**2,035.80**
	ROUND OFF							**0.40**
	Total		**110 NOS**					**₹ 26,692.00**

INWARD
Inward No: 7819 Dt: 22/10/21
MRN No: 98218 Dt: 23/10/21
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) *E. & O.E*

INR Twenty Six Thousand Six Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
7307	10,620.00	9%	955.80	9%	955.80	1,911.60
Total	**22,620.00**		**2,035.80**		**2,035.80**	**4,071.60**

Tax Amount (in words) : **INR Four Thousand Seventy One and Sixty paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & PUNB0085210**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 8609
Date: 25-10-21
Sign:

Purchase Order

 25-10-2021 11:21:57 AM

81903
19.10.21 5:30:09

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			
Shree Ram Enterprises 3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027 GSTIN 36BFJPM1279J1Z2 .9000800043	**Doc No**	81903	178106
	Doc Date	21-10-2021	
	Quote No	NIL	
	Quote Date	18-10-2021	
	SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos *brass ball valve-Zoloto*	10.00	1,200.00	0.00	18.00	14,160.00
2	10016 - Plumbing - GI - Union - 1 1/4 In - nos	30.00	240.00	0.00	18.00	8,496.00
3	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 6"*	30.00	60.00	0.00	18.00	2,124.00
4	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	20.00	40.00	0.00	18.00	944.00
5	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 2"*	15.00	28.00	0.00	18.00	495.60
6	7172 - Plumbing - other - Thread - NA - nos	80.00	5.00	0.00	18.00	472.00
					Total Order Value . . .	**26,691.60**

Rupees : Twenty Six Thousand Six Hundred Ninty One and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block terrace fitting works purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 26/10/2021

Accepted the above Terms And Conditions
For *Shree Ram Enterprises*

Name : ____________

Date : __/__/____

1340

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18.10.2021
Site & Phase :	May Flower Platinum	Time:	15:41
Supplier		Req.No.	178106
Material required before date:	22.10.2021	ID No.	70385

No	Description	Size	Quantity	Units	Inward No	Date
1	Brass Ball valve (Zoloto)	1¼"	10	No's		
2	GI Union	1¼"	30	No's		
3	GI Nipple	1¼" X 6"	30	No's		
4	GI Nipple	1¼" X 4"	20	No's		
5	GI Nipple	1¼" X 2"	15	No's		
6	Treads 81903	-	05	Pkt's		
7	CPVC MABT	1¼"	30	No's		
8	CPVC Elbow 81909	1¼"	25	No's		
9	CPVC 45 Elbow	1¼"	20	No's		
10						
11						

Remarks: Towards C-Block Terrace fitting Works Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	18.10.2021	Sign. & Date	

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

APPROVED
26 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT