E E

PURCHASE DIVISION

~~Advice for approval for credit to supplier~~

Date:	14/11/21	*Prepared by:*	Sneha
PO/WO no.	79603	PO / WO Date.	11/8/21
Supplier Name	Sree mahaveer Engg&electrl	PO/WO amount	7200/-
Firm/Company	Modi Reality palavamlp	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	1439	12/8/21	7200/-
2			/
3			
4			
~~Amount A – Bills total(Excluding Transport & Hamali Charges)~~:			7200/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	99180	☑ 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:	7200/-
Amount E – PO / WO value:	7200/-
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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	14/11/21	14/11	—				

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)*

Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1,Sara Iron Market, Ranigunj,Secunderabad Ph:04027714562 GSTIN/UIN: 36AYMPS1825R1ZJ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. 1439	Dated 12-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MODI REALTY POCHARAM LLP** 5-4-183/3&4, IIND FLOOR, SOHAM MANSION M G ROAD SECUNDERABAD 9849497484 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. 79603 181667	Dated 11-Aug-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**APEX COTTON HOSE 4" H**	59090090	60.0000 Mts	107.14	Mts	6,428.57
	CGST OUTPUT@6%			6	%	385.71
	SGST OUTPUT@6%			6	%	385.71
	Round Off					0.01
	Total		60.0000 Mts			**₹ 7,200.00**

INWARD
Inward No: 0303 Dt: 13/08/21
MRN No: 99180 Dt: 12/11/21
Received By: Bhola Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
INWARD No: 8685 Date: 15.11.21 Sign:

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Two Hundred Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsibilty ceases on delivery of the goods to the carrier.
2.Goods once sold will not be taken back under any circumstances.
3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Mahaveer Engg. & Electricals
5-5-89 & 89/1,Sara Iron Market,
Ranigunj,Secunderabad
Ph:04027714562
GSTIN/UIN: 36AYMPS1825R1ZJ
State Name : Telangana, Code : 36
E-Mail : dipeshshah1977@yahoo.com

Invoice No. 1439	Dated 12-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 79603 181667	Dated 11-Aug-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

MODI REALTY POCHARAM LLP
5-4-183/3&4, IIND FLOOR, SOHAM MANSION
M G ROAD SECUNDERABAD
9849497484
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**APEX COTTON HOSE 4" H**	59090090	60.0000 Mts	107.14	Mts	6,428.57
	CGST OUTPUT@6%			6	%	385.71
	SGST OUTPUT@6%			6	%	385.71
	Round Off					0.01
	Total		60.0000 Mts			₹ 7,200.00

INWARD
Inward No: 0303 Dt: 13/08/21
MRN No: Dt:
Received By: Bhola Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 86587
Date: 15-11-21
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Seven Thousand Two Hundred Only

E. & O.E

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITIONS:-
1.Our risk & responsiblity ceases on delivery of the goods to the carrier.
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3.Note:Rs 500/- will be charged if cheque bounce.

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **36782706609**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

for Sree Mahaveer Engg. & Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 11-08-2021 3:42:54 PM Orig

79603
12.08.21 2:06:05

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			
Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderbad	**Doc No**	79603	181667
	Doc Date	11-08-2021	
	Quote No	Nil	
GSTIN 36AYMPS1825R1ZJ 27714562	**Quote Date**	06-07-2021	
65643548/27714529 9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7375 - Plumbing - other - PVC Pipe - NA - nos *white canavas pipe 4" 30 mtrs*	2.00	3,600.00	0.00	0.00	7,200.00
					Total Order Value . . .	**7,200.00**

Rupees : Seven Thousand Two Hundred Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

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 specifications. Above order for back side neigh bour land drainage line purpose

Completion Date NIL

Measurment NIL

Security Nil

Remarks

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : 18/08/2021

Accepted the above Terms And Conditions

For *Sree Mahaveer Engg. & Electricals*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	11-08-2021
Site & Phase :	Niligiri Heights	Time:	12:10
Supplier:		Req. No.	181667
Material required before date:	Urgent	ID No.	68362

No	Description	Size	Quantity	Units	Inward No	Date
1	**Canvas Flat Pipe white (30 mtrs)**	4"	02	Bundles		
2						
3	79603					
4						
5						
6						
7						
8						
9						
10						

APPROVED
13 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: From Site to backside neighbour land drainage line purpose (As per HLI Anand Sir instructions)

Prepared By	Vijay Raj	Approved by	
Sign.& Date	11.08.2021	Sign. & Date	

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