

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/11/21		Prepared by: Suelig	
PO/WO no. 79603		PO / WO Date. 11/8/21	
Supplier Name: Sree mahaveer Engineering		PO/WO amount: 7200/-	
Firm/Company: Modi Reality polnamli		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.
1.	-	-	99180
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:			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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Suelig		
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.	Dated
	1439	12-Aug-2021
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	79603 181667	11-Aug-2021
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

SI 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
INWARD Inward No: 0303 Dt: 13/08/21 MRN No: 99180 Dt: 18/11/21 Received By: Rhoda Sign: [Signature] NILGIRI HEIGHTS SUMMIT SALES P. LTD. INWARD No: 8688 Date: 15.11.21 Sign: [Signature] R.R. DIST.						
	Total		60,0000 Mts			₹ 7,200.00

Amount Chargeable (in words)

INR Seven Thousand Two Hundred Only

E. & O.E

Declaration

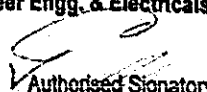
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITIONS:-

1. Our risk & responsibility 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)

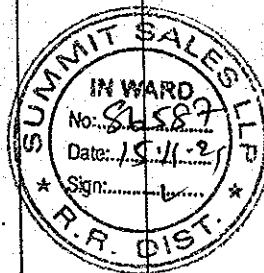
Sree Mahaveer Engg. & Electricals
 5-5-89 & 89/1, Sara Iron Market,
 Ranigunj, Secunderabad
 Ph:04027714562
 GSTIN/UIN: 36AYMPS1825R1ZJ
 State Name : Telangana, Code : 36
 E-Mail : dlpeshshah1977@yahoo.com

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

SI 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: R. Shale	Sign: [Signature]
NILGIRI HEIGHTS	



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 & responsibility 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

[Signature]
 Authorised Signatory

This Is a Computer Generated Invoice

Purchase Order



79603

12.08.21 2:06:05

Page(s) 1 Of 1

11-08-2021 3:42:54 PM

Orig

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500005
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Sree Mahaveer Engg. & Electricals 5-5-89 & 89/1, Sara Iron Market, Ranigunj, Secunderabad GSTIN 36AYMPS1825R1ZJ 27714562 65643548/27714529 9848192829	Doc No	79603	181667
	Doc Date	11-08-2021	
	Quote No	Nil	
	Quote Date	06-07-2021	
	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 canvas 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
Penalty 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 :

13/08/2021

Accepted the above Terms And Conditions

For **Sree Mahaveer Engg. & Electricals**

Name :

Date : _/_/

Requisition Form

11070

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							
4							
5							
6							
7							
8							
9							
10							
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.

