PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/21	Prepared by:	Bhemakar.P
PO/WO no.	81805	PO / WO Date.	20/11/21
Supplier Name	Industrial Equipment Co	PO/WO amount	21,830-00
Firm/Company	MR Pocharam LLP	Project	NGTL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1834	29/11/21	21,830-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,830-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			99941	☑ Yes □ No
2.	/	/		☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Hamali charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	21,830-00
Amount E – PO / WO value:	21,830-00
Amount F – Difference (A – E):	—

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	20/12
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		15/12					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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)

INDUSTRIAL EQUIPMENT CENTRE
(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
phone no.8008143951
GSTIN/UIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
E-Mail : iec3951@gmail.com

Buyer
MODI REALITY POCHARAM LLP
M G ROAD 5-4-187/3 AND 4,SOHAM MANSION M G ROAD
SECUNDERABAD
9502288044
9849497484
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
BR/CR/1834	**29-Nov-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
GST/BR/PI/99	**81805**
Buyer's Order No.	Dated
GST/BR/PI/99	**20-Oct-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Platform Trolley** *5/3*	87168090	**1.000 Nos**	18,500.00	Nos		**18,500.00**
	OUTPUT CGST						**1,665.00**
	OUTPUT SGST						**1,665.00**
	Total		1.000 Nos				₹ 21,830.00

INWARD
Inward No: 10641 Dt: 29/11/2021
MRN No: 99941 Dt: 01/12/21
Received By: B. Ramalingam Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 92242
Date: 4/12
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
87168090	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**

Remarks:
CHQ NO.225615 DATE 25.10.2021 @Rs.21830/- YES BANK
Company's PAN : **AADCR2809N**

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

INDUSTRIAL EQUIPMENT CENTRE
(A Unit of Reliable Engg. Products (I) Pvt. Ltd.)
5-5-65, G-14 & 15, S.A. Trade Centre,
Ranigunj, SECUNDERABAD-500 003.

for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

81805
19.10.21 5:27:32

 20-10-2021 16:47:03 v.Copy

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				
Industrial Equipment Centre 5-5-65, G-14, S.A. Trade Centre, Ranigunj, Sec.-3.		**Doc No**	81805	181736
		Doc Date	20-10-2021	
		Quote No	Nil	
GSTIN 36AADCR2809N1Z3	27717323	**Quote Date**	05-10-2021	
66383951/27717323	9849794847	**SupplyType**	Supply	

Kind Attn : Mr. Huzefa

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5200 - Equipment - machinery - Trolley - NA - Nos *Hand pulling trolley - 5'0 x 3'0 - 4 wheels*	1.00	18,500.00	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	As per details given in the quotation.
Payment Terms	100% as advance payment
Tax	All taxes included in above price.
Delivery Date	Within 3-4 days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	Nil
Advance Paid	Rs. 21,830/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications,Damage is in suppliers account. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name : 22/10/2021

Accepted the above Terms And Conditions

For ***Industrial Equipment Centre***

Name : _____

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	13-10-2021
Site & Phase :	Niligiri Heights	Time:	16:00
Supplier:		Req. No.	181736
0Material required before date:	18.10.21	ID No.	70317

No	Description	Size	Quantity	Units	Inward No	Date
1	**Hand pulling trolley (with wheels)**	**std**	01	No's		
2						
3						
4						
5						
6	81801					
7						
8						
9	19/10/2021					
10						

Remarks:For material shifting purpose

APPROVED BY
19 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Prepared By	S.Sharvani	Approved by	
Sign.& Date	13.10.2021	Sign. & Date	

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

∴ Trolley Image enclosed

T.D. Murthy
19/10/21

Estimate/Draft PO

 19-10-2021 14:56:19 Original / Office Copy / Purchase Div.Copy

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					
Industrial Equipment Centre 5-5-65, G-14, S.A. Trade Centre, Ranigunj, Sec.-3.			**Doc No**	81805	181736
			Doc Date	19-10-2021	
			Quote No	Nil	
GSTIN 36AADCR2809N1Z3		27717323	**Quote Date**	05-10-2021	
66383951/27717323	9849794847		**SupplyType**	Supply	

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
19 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

T. D. Murthy 19/10/21.

For ***Modi Realty Pocharam LLP***
Authorised Signatory
19/10/2021
Name : _____

Accepted the above Terms And Conditions
For ***Industrial Equipment Centre***
Name : _____ Date : __/__/____