PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/1/22	Prepared by:	Monisha
PO/WO no.	80518	PO / WO Date.	9/9/21
Supplier Name	Manish Sales Agencies	PO/WO amount	6,600/-
Firm/Company	MCR LLP	Project	Nerolpolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	482	11/9/21	6,600/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,600/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			96443	☑ 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:	6,600/-
Amount E – PO / WO value:	6,600/-
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	10/01/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monisha	[signature]					
Date	6/1/22	6/1/22					

APPROVED 06 JAN 2022 PRABHAKAR MANAGER PURCHASE

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)

Manish Sales Agencies GROUND FLOOR ,5-5-89/3 & 4,Sara Iron Market, Ranigunj,Secunderabad. Ph:04027714562 GSTIN/UIN: 36AYMPS1823K1ZZ State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com	Invoice No. **482**	Dated **11-Sep-2021**
	Delivery Note	Mode/Terms of Payment **7 DAYS**
	Supplier's Ref.	Other Reference(s)
Buyer **MODI CONSTRUCTIONS & REALITY LLP** 5-4-187/3&4, 2ND FLOOR,SOHAM MANSION MG ROAD SECUNDERABAD 8919278620 GSTIN/UIN : 36ABJFM5257F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **80518**	Dated **9-Sep-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 Pipe 2"** *3 ROLLS*	59090090	**90.0000 Mts**	65.48	Mts	**5,893.20**
	SGST Output @ 6%			6	%	**353.59**
	CGST Output @ 6%			6	%	**353.59**
	Less ***Round Off***					**(-)0.38**
	Total		**90.0000 Mts**			**₹ 6,600.00**

INWARD
Inward No: 1096 Dt: 13/9/21
MRN No: 96493 Dt: 16/9/21
Received By: Sign:
MODI CONSTRUCTIONS & REALTY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 238
Date 21/12/21
Sign.

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

INR Six Thousand Six Hundred Only

Company's Bank Details
Bank Name : **State Bank of India.**
A/c No. : **40207168155**
Branch & IFS Code : **Ranigunj,Secunderabad & SBIN0003032**

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

for Manish Sales Agencies

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 58771
Date: 22/12
Sign:

Purchase Order

80518
08.09.21 4:57:37

 09-09-2021 3:54:57 PM

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Manish Sales Agencies	**Doc No**	80518	186067
5-5-106, Opp.Rau's Hotel, Rajigunj, Secunderabad-500 003.	**Doc Date**	09-09-2021	
	Quote No	Nil	
GSTIN - 27714562	**Quote Date**	02-09-2021	
2771 4529,65643548 9848192829	**SupplyType**	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7375 - Plumbing - other - PVC Pipe - NA - nos *white canavas pipe 1 1/2" 30 mtrs*	3.00	2,200.00	0.00	0.00	6,600.00
				Total Order Value . . .		**6,600.00**

Rupees : Six Thousand Six 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
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 site use purpose
Completion Date	NIL
Measurment	NIL
Security	Nil
Remarks	

For *Modi constructions & Reality LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Manish Sales Agencies*

Date : __/__/____

1125

Requisition Form

Company Name:	Modi Constructions & Realtors LLP	Date:	02.09.2021
Site & Phase :	Nextopolis	Time:	14:00
Supplier		Req. No.	186067
Material required before date:	Urgent	ID No.	69002

No	Description	Size	Quantity	Units	Inward No	Date
1	**Canvas pipe with cuflors 2.1/2" dia**	30mtrs	03	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	A.Vijaykumar	Approved by	C. Bala Murali Krishna
Sign.& Date	02.09.2021	Sign. & Date	02.09.2021

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

APPROVED BY
0 2 SEP 2021
Bala Murali Krishna
Project Manager

APPROVED
8 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

80518

18350

dipeshshah1977@yahoo.com.

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