

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/1/22		Prepared by: Monim	
PO/WO no. 80518		PO / WO Date. 9/9/21	
Supplier Name Manish Sales Agencies		PO/WO amount 6,600/-	
Firm/Company MGR LHP		Project Nertpolis	
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.
1.	/	/	96443
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:			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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monim		
Date	6/1/22	6/1/22	

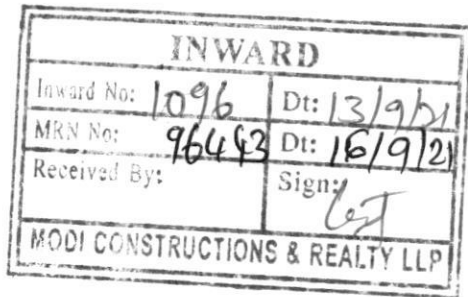
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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.	Dated
	482	11-Sep-2021
	Delivery Note	Mode/Terms of Payment
		7 DAYS
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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	80518	9-Sep-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 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



Amount Chargeable (in words)

INR Six Thousand Six Hundred Only

E. & O.E

Company's Bank Details

Bank Name : State Bank of India.

A/c No. : 40207168155

Branch & IFS Code : Ranigunj, Secunderabad & SBIN0003032

for Manish Sales Agencies

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



80518

08.09.21 4:57:37

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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
5-5-106, Opp.Rau's Hotel, Rajigunj, Secunderabad-500 003.

GSTIN - 27714562
2771 4529,65643548 9848192829

Doc No	80518	186067
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	02-09-2021	
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 canvas 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. .

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 site use purpose

Completion Date NIL

Measurment NIL

Security Nil

Remarks

For **Modi constructions & Reality LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Manish Sales Agencies**

Date : __/__/__

1125

Requisition Form

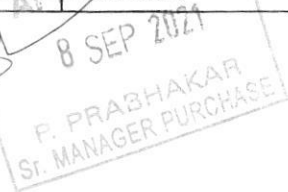
Company Name:	Modi Constructions & Realtors LLP	Date:	02.09.2021
Site & Phase :	Nextopolis	Time:	14:00
Supplier		Req. No.	186067
Material required before date:	Urgent	ID No.	69002

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.



80578

18350

dipeshshah1977@yahoo.com