1020

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/22.	Prepared by:	Prabhakar
PO/WO no.	83665	PO / WO Date.	16/12/21
Supplier Name	Vasant Trading Co	PO/WO amount	4897-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15524/21-22	23/12/21	4897-00
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4897-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			101124	☑ 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:	4897-00
Amount E – PO / WO value:	4897-00
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	17/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	APPROVED					
Date		24 DEC 2022					

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/-

APPROVED
1 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Subject to Secunderabad Jurisdiction

Ph. : 66334351

TAX INVOICE

To,
MODI PROPERTIES PVT. LTD.
5-4-187/3&4, IInd Floor, MG Road,
SEC-BAD – 500003.

Order No. 83665
Date 16.12.21

VASANT TRADING CO.

Hardware and General Supplier
Shop No. 1, 2 & 3, Hariganga Complex, Ranigunj,
Secunderabad - 500 003. (Telangana State)

No. 15524/21-22

Date 23/12/2021

D.C. No.................. Date....................... Customer GST No. 36AABCM4761E1ZM.

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Per	Amount ₹	P.
1	ANCHOR BOLT-WEDGE M12x125MM		80NOS	50/-	EACH NOS	4000	00
2	ANCHOR BOLT – M8x50MM		20NOS	07.50	EACH NOS	150	00
						4150	00
					TOTAL	4150	00
					SGST@ 9 %	373	50
					CGST@ 9 %	373	50
					IGST@ %		
GST No. 36AAAFV6561H1ZO		State Code : 36			G. TOTAL	4897	00

INWARD
Inward No: 18239 Dt: 23/12/21
MRN No: 101124 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

7032211901
23/12/21

SALES LLP R.R. DIST.
IN WARD
No: 88938
Date: 27/12
Sign:

Note : Interest will be charged @ 24% per annum if the Bill is not paid within one month.

E. & O. E.

For VASANT TRADING CO.

Purchase Order

83665

15.12.21 11:27:15

 20-12-2021 10:46:22 AM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Vasant Trading Company	**Doc No**	83665	178238
12-15, Pan Bazar, Secunderabad.	**Doc Date**	16-12-2021	
	Quote No	NIL	
66330123	**Quote Date**	16-12-2021	
9885051915	**SupplyType**	Supply	

Kind Attn : Mr.Hari Mehta/Bhavish Mehta 9885104342

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2037 - Carpentry - hardware - Anchor Bolt (Bolt type) - 12mm - nos *Wedge Anchor Bolt-M12 X 125MM*	80.00	50.00	0.00	18.00	4,720.00
2	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *Brick Anchor Bolt-M8 X 50MM*	20.00	7.50	0.00	18.00	177.00
					Total Order Value . . .	**4,897.00**

Rupees : Four Thousand Eight Hundred Ninty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st qlty .
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for Club house elevation cladding work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For Vasant ***Trading Company***

Name : ____________________

Date : __/__/____

1540

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10.12.2021
Site & Phase :	May Flower Platinum	Time:	13:50
Supplier	Mangilal	Req.No.	178238
Material required before date:	14.12.2021	ID No.	71964

No	Description	Size	Quantity	Units	Inward No	Date
1	Wedge Anchor Bolts 50/-	12x125mm	80	No's		
2	Bolt Brick Anchor Bolts 7/50	8mm	20	No's		
3						
4						
5						
6						
7	PO					
8	83665					
9						
10						

Remarks: Towards Club house elevation cladding work Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	10.12.2021	Sign. & Date	

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

APPROVED
10 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE