

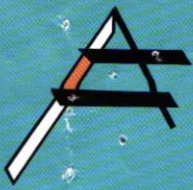
PURCHASE DIVISION
Advice for approval for credit to supplier

1056



Date:	12/01/22		Prepared by:	Tanaka			
PO/WO no.	83635		PO / WO Date.	15/12/21			
Supplier Name	Aluminium centre (p) Ltd.		PO/WO amount	17,346/-			
Firm/Company	Modi properties pvt ltd		Project	May flower platinum			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	864	29/12/21	17,346/-				
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):			17,346/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	864	29/12/21	101507	☒ 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:			17,346/-				
Amount E - PO / WO value:			17,346/-				
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ____/- ☒ No					
Payment - due date		17/01/22					
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Tanaka	APPROVED					
Date	12/01/22	14 JAN 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/-



ALUMINIUM CENTRE (P) LTD.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aluminium Centre (P) Ltd

5-1-23
R P ROAD
Secunderabad
Email Id: Info@aluminiumcentre.in
GSTIN/UIN: 36AADCA0255D1Z9
State Name : Telangana, Code : 36
Buyer

Modi Properties Pvt Ltd

5-4-187/3, IInd Floor, M.G. Road,
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

Inv No. 864

Delivery Note

Dated

29-Dec-2021

Mode/Terms of Payment

Supplier's Ref.

864

Buyer's Order No.

Other Reference(s)

P O No. 83635

Dated

Despatch Document No.

Delivery Note Date

Despatched through

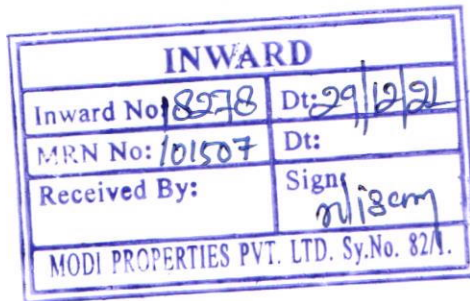
Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Alum Ladder-761699 Self Extension AC - 4, 12 X 21	761699	1.000 pcs	14,700.00	pcs	14,700.00

CGST
SGST

1,323.00
1,323.00



Total 1.000 pcs ₹ 17,346.00
E. & O.E

Amount Chargeable (in words)

Inr Seventeen Thousand Three Hundred Forty Six Only

HSN/SAC

761699	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,700.00	9%	1,323.00	9%	1,323.00	2,646.00
	Total		14,700.00		1,323.00	1,323.00

Tax Amount (in words) : Inr Two Thousand Six Hundred Forty Six Only

Company's Bank Details

Bank Name : HDFC Bank

A/c No. : 00428020000791

Branch & IFS Code : S.D.Road, Secunderabad & HDFC0000042
for Aluminium Centre (P) Ltd

Declaration

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

Dealers & Distributors for : DURAL Grills, Multi Wall Sheet, Poly Carbonate Sheet, Aluminium Composite Panel Sheet, Aluminium Profiles, Coils, Ladders & Fibre Glass Sheets Etc.

5-1-23, Rashtrapathi Road, Secunderabad - 500 003. T.S., India. ☎ 040-66800000, 66383060.

✉ info@aluminiumcentre.in 🌐 www.aluminiumcentre.in

Terms : 1. Goods once sold will not be taken back., 2. All Payments should be made by account Payee's Cheques only., 3. 24% Interest will be charged after 30 days from the bill Date., 4. Subject to Secunderabad Jurisdiction.

Purchase Order

Page(s) 1 Of 1

15-12-2021 2:53:30 PM

Orig:



83635

15.12.21 11:27:15

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

Aluminium Centre(P) Ltd.
#5-1-23, Rashtrapathi Road, Secunderbad - 500 003.

040 - 66800000/66383060
9573438838

Doc No	83635	178201
Doc Date	15-12-2021	
Quote No	NIL	
Quote Date	15-12-2021	
SupplyType	Supply	

Kind Attn : **Mr. Satyanarayana**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9586 - Tools - Aluminium Ladder - Other - nos Self Extension Ladder AC-4	1.00	14,700.00	0.00	18.00	17,346.00
Total Order Value . . .					17,346.00

Rupees : Seventeen Thousand Three Hundred Fourty Six Only.

Terms and Conditions :-

Specification / Brand Model no-AC-2, Made of "C" Section & steps 1" dia non slip corrugated tubing, complete with safety locks, rope, pulley, safety limit & rubber shoes it locks at any heights (10guage), 250kgs Load capacity

Payment Terms 100% advance payment

Tax Inclusive of all taxes

Delivery Date Within 2 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included by us

Warranty 2 years on manufacturing defect.

Advance Paid Rs.17,346/- vide cheq.no--Dt 20-12-21.

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 Heavy weight 3.mm thickness.

Security Nil

Remarks Nil

For MDs APPROVAL

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



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Aluminium Centre(P) Ltd.**

Name : _____

Date : __/__/__

Requisition Form

1475

Company Name:		Modi Properties Pvt Ltd		Date:		27.11.2021	
Site & Phase :		May Flower Platinum		Time:		11:20	
Supplier				Req.No.		178201	
Material required before date:			30.11.2021		ID No.		71581
No	Description	Size	Quantity	Units	Inward No	Date	
1	Aluminium ladder-Sliding	20'	01	No's	14,700		
2					+187		
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Towards Site work purpose							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		27.11.2021		Sign. & Date			

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



Model
print