PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/22	Prepared by	Mohan	Serial no.	5294
Supplier name	Sri Balaji Enterprises			HO inward no.	
Firm/Company	MMRK Lhf	Project	GHT	HO received date	
PO/WO date	11/5/22	PO/WO No.	88180	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	12	19/5/22	3,587/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,587/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 107706 — Proof of delivery matches MRN	☑ 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:	3,587/-
Amount E – PO / WO value:	2,950/-
Amount F – Difference (A – E):	637/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	27/6/22
Remarks: Final Bill.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mohan				
Sign:	Mohan				
Date	19/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
19 JUN 2022
MANISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana	Invoice No. **12** Date **19-05-2022** Place of supply **36-Telangana** PO date **12-05-2022** PO number **88212/88180** Vehicle Number **TS10UB-3122**
Bill To **MEHTA & MODI REALTY KOWKUR LLP** 5-4-187/3&3,2 nd floor MG Road Secunderabad 500003 Contact No.: 9502232100 GSTIN Number: 36ABLFM7631F1Z3 State: 36-Telangana	Ship To GREENWOOD HEIGHTS Sy no 196 kowkur Rangareddy -

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	WOOD SCREWS	8302	30X8	6	PKT	₹ 45.00	₹ 48.60 (18%)	₹ 318.60
2	WOOD SCREWS	8302	25X8	6	PKT	₹ 45.00	₹ 48.60 (18%)	₹ 318.60
3	SCREWS 100X8MM (100 PER PKT)	8302	100x8mm	3	PKT	₹ 600.00	₹ 324.00 (18%)	₹ 2,124.00
4	L-PATI 1X1	8302		200	NOS	₹ 3.50	₹ 126.00 (18%)	₹ 826.00
	Total			**215**			**₹ 547.20**	**₹ 3,587.20**

Invoice Amount In Words

Three Thousand Five Hundred Eighty Seven Rupees only

Amounts:

Sub Total	₹ 3,587.20
Round off	- ₹ 0.20
Total	**₹ 3,587.00**
Received	₹ 0.00
Balance	₹ 3,587.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 1,800.00	9%	₹ 162.00	9%	₹ 162.00	₹ 324.00
8302	₹ 1,240.00	9%	₹ 111.60	9%	₹ 111.60	₹ 223.20
Total	**₹ 3,040.00**		**₹ 273.60**		**₹ 273.60**	**₹ 547.20**

Terms and conditions:

GOODS ONCE SOLD WILL NOT BE TAKEN BACK
SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION.
PAYMENT POST DUE DATE WILL

UPI SCAN TO PAY

SUMMIT SALES LLP
IN WARD
No: 94577
Date: 20/5
Sign:
R.R. DIST.

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Bank Account No.: 4312001151

Bank IFSC code: KKBK0000553

Account Holder Name: KIRAN DEVI JOSHI

For, SRI BALAJI ENTERPRISES

Authorized Signatory

SRI BALAJI ENTERPRISES SBE HYD.

Tax Invoice

SRI BALAJI ENTERPRISES
14-1-418, NEAR ROCKET GROUND
NEW AGHAPURA HYDERABAD
500001 T.S
Phone no.: 9030605690
Email: seetaram.joshi@yahoo.com
GSTIN: 36AEIPJ0494H1ZF
State: 36-Telangana

Invoice No.	Date
12	19-05-2022
Place of Supply: 36-Telangana	PO date: 12-05-2022
PO number: 88212/88180	Vehicle Number: TS10UB-3122

Bill To

MEHTA & MODI REALTY KOWKUR LLP

5-4-187/3&3,2 nd floor
MG Road Secunderabad
500003

Contact No.: 9502232100

GSTIN Number: 36ABLFM7631F1Z3

State: 36-Telangana

Ship To

GREENWOOD HEIGHTS
Sy no 196 kowkur Rangareddy -

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	WOOD SCREWS	8302	30X8	6	PKT	₹ 45.00	₹ 48.60 (18.0%)	₹ 318.60
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4	L-PATI 1X1	8302		200	NOS	₹ 3.50	₹ 126.00 (18.0%)	₹ 826.00
	Total			**215**			**₹ 547.20**	**₹ 3,587.20**

Invoice Amount In Words

Three Thousand Five Hundred and Eighty Seven Rupees only

Amounts:

Sub Total	₹ 3,587.20
Round off	- ₹ 0.20
Total	**₹ 3,587.00**
Received	₹ 0.00
Balance	₹ 3,587.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 1,800.00	9.0%	₹ 162.00	9.0%	₹ 162.00	₹ 324.00
8302	₹ 1,240.00	9.0%	₹ 111.60	9.0%	₹ 111.60	₹ 223.20
Total	**₹ 3,040.00**		**₹ 273.60**		**₹ 273.60**	**₹ 547.20**

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY

Bank Account No.: 4312001151

Bank IFSC code: KKBK0000553

Account Holder's Name: KIRAN DEVI JOSHI

Terms and conditions:

GOODS ONCE SOLD WILL NOT BE TAKEN BACK
SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION. PAYMENT POST DUE DATE WILL

UPI SCAN TO PAY

For, SRI BALAJI ENTERPRISES

Authorized Signatory

SRI BALAJI ENTERPRISES SBE HYD.

INWARD
Inward No: 12566 Dt: 20/05/22
MRN No: 107706 Dt: 20/5/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP
INWARD
No: 94726
Date: 25/5
Sign:
R.R. DIST.

Purchase Order

 12-05-2022 5:21:31 PM

88180
27.04.22 12:24:12

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5.
G S T No. : 36ABLFM7631F1Z3

Supplier Details		
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	88180 141457
	Doc Date	11-05-2022
	Quote No	Nil
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	11-05-2022
9030605690	**SupplyType**	Supply

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *100x4.85mm , star*	3.00	600.00	0.00	18.00	2,124.00
2	2110 - Carpentry - hardware - L Brackets - other - nos *1x1 inch*	2.00	350.00	0.00	18.00	826.00
				Total Order Value . . .		**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 towards door frame fixing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________

Date : __/__/____

Requisition Form - WPC Door Frames

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	141457	Req. Date	2022-05-11
Material required before	2022-05-16	ID no.	76349
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	A - 101 to 103 & 201 to 203& 301 to 303 & 401 to 403& 501 to 503		
Type Type IV 1945 Sft 3BHK Order Value:	13 Flats	(extra door frames new desgin)	
Club house Sft 1330 2 BHK Order Value			

APPROVED
15 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A1 & B1 17?5 Sft 3BHK Villa	Qty required for Type A2 & b2 17?? Sft 3BHK flat	Qty required for Type A1/B1 17?5 Sft Villa requirement	Qty required for Type A2 & b2 1940 3BHK flat requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos							
2	Door frameD1 7'3" x 3'." without threshold	Nos							
3	Door fram D3 7'3" x 3'5" without threshold	Nos	1.00		1.00		13.00		13.00
4	Door frame D2 7.3" x2' 6" with threshold	Nos	1.00		1.00		13.00	3.00	10.00
	Total		2.0		2.00		26.00		23.00

S No	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7'3" X 5" X 3"	Nos	8.00		8.00	5.95		
2	Main door top /bottom 4' X 5" X 3"	Nos	8.00		8.00	3.28		
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	56.00		56.00	27.17		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	36.00		36.00	7.48		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	24.00		24.00	5.82		
6	L Patti (1" x 1")	Nos	200.00		200.00			
7	Wooden Screw star 25 X 8 MM	Nos	300.00		300.00			
8	Wooden Screw star 30 X 8 MM	Nos	300.00		300.00			
9	SS Screw star 100 X 4.85 MM	Nos	300.00		300.00			
10	Total		1232.0		1232.0			

88179

88180