

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 23/6/22		Prepared by: Monu		Serial no. 5434	
Supplier name: Sri Balaji Enterprises		Project: NGH		HO inward no.	
Firm/Company: MRP Ltd		PO/WO No. 88881		HO received date	
PO/WO date: 21/6/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	20	14/6/22	5,618/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		5,618/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 108523	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:		5,618/-
Amount E – PO / WO value:		5,483/-
Amount F – Difference (A – E):		135/-
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		24/6/22
Remarks: Rate difference can be consider		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu				
Sign:	Monu				
Date	23/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

8087

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. 20		Date 14-06-2022	
				Place of supply 36-Telangana		PO date 02-06-2022	
				PO number 88881		Vehicle Number TS10UB5649	
Bill To MODI REALTY POCHARAM LLP SOHAM MANSION M G ROAD 5-4-187/3 AND 4 M G ROAD SECUNDERABAD Contact No.: 9502277299 GSTIN Number: 36ABIFM1836H1Z7 State: 36-Telangana				Ship To NILGIRI HEIGHTS POCHARAM			

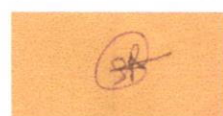
#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	FLUSH DOOR 30MM (STANDARD SIZE 84X32)	4418	82X32	3	NOS	₹ 1,587.00	₹ 856.98 (18%)	₹ 5,617.98
Total				3			₹ 856.98	₹ 5,617.98

Invoice Amount In Words		Amounts:	
Five Thousand Six Hundred Eighteen Rupees only		Sub Total ₹ 5,617.98	
		Round off ₹ 0.02	
		Total ₹ 5,618.00	
		Received ₹ 0.00	
		Balance ₹ 5,618.00	

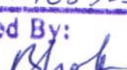
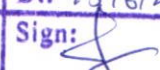
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4418	₹ 4,761.00	9%	₹ 428.49	9%	₹ 428.49	₹ 856.98
Total	₹ 4,761.00		₹ 428.49		₹ 428.49	₹ 856.98

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		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	
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LPI SCAN TO PAY

For, SRI BALAJI ENTERPRISES

Authorized Signatory



INWARD	
Inward No: 11384	Dt: 15/06/22
MRN No: 108523	Dt: 15/6/22
Received By: 	Sign: 
NILGIRI HEIGHTS	



Purchase Order

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02-06-2022 17:38:35



88881

20.05.22 3:37:23

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Sri Balaji Enterprises

H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001

9030605690

Doc No

88881

181981

Doc Date

02-06-2022

Quote No

NIL

Quote Date

28-05-2022

SupplyType

Supply

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2007 - Carpentry - doors - Flush Door - 30mm - other - sft 32"X82"	3.00	1,549.00	0.00	18.00	5,483.46
Total Order Value . . .					5,483.46
Rupees : Five Thousand Four Hundred Eighty Three and Paise Fourty Six Only.					

Terms and Conditions :-**Specification /** Flush door size will be as mentioned with partical board filling with mango wood frame. Rate per sft in Rs:85+18% GST**Payment Terms** After delivery**Tax** GST included**Delivery Date** With 5 days**Delivery Location** Nilgiri Heights
pocharam
Phone. .9849497484**Penalty For Delay** Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Store rooms in lower basement purpose.**Completion Date** Nil**Measurment** Nil**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 **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : __/__/__

Requisition Form - Doors and hardware (Semi Deluxe)				E															
Company		MRPLP		Site & Phase		NGH													
Req. no.		181981		Req. Date		28-05-2022													
Material required before		30.05.2022		ID no.		76863													
Prepared by:		Vijay Raj		Approved by (sign):															
Flat / Block no:		Storerooms in Lower Basement																	
3BHK Order Value:		1 Flats																	
3BHK Order Value:		0 Flats																	
S No.	Item Description	Units	Qty required for -	3BHK Order Value:	Qty required for -	3BHK Order Value:	3BHK Order Value:	3BHK Order Value:	3BHK Order Value:	3BHK Order Value:	3BHK Order Value:	3BHK Order Value:	3BHK Order Value:	3BHK Order Value:	3BHK Order Value:	3BHK Order Value:	3BHK Order Value:	3BHK Order Value:	3BHK Order Value:
1	Flush Doors-37"x80"	nos	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Flush Doors-32"x82"	nos	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
3	Flush Doors-32"x80"	nos	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4	Flush Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	Flush Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
6	Mortise Lock	nos	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8	SS Hinges-4" with screws	nos	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9
9	Magnetic Door Stopper	nos	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total																			
Note: for door frames with threshold the sutter length should be 80" in place of 82".																			

$$\begin{array}{r} 52'1464' \\ \hline 22 \times 82 \end{array}$$