PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/09/22	Prepared by	Vanajathi	Serial no.	8103
Supplier name	Dhatri Enterprises			HO inward no.	
Firm/Company	MEMFKLLP	Project	GUHT	HO received date	
PO/WO date	29/7/22	PO/WO No.	90550	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	DE-IN-0822-005	11/8/22	1,20,283/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,16,743
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110638	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges		3,000+18% GST	3,540/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,20,283/-
Amount E – PO / WO value:			116743/-
Amount F – Difference (A – E):			3,540/-
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	19/09/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	APPROVED			
Sign:	Vanaja	10 SEP 2022			
Date	9/09/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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.

DHATRI ENTERPRISES

TO:
METHA & MODI REALTY KOWKUR LLP
GST NO.36ABLFM7631F1Z3

DT: 11-08-2022
HSN CODE: 9506
INVOICENO. DE-IN-0822-005

INVOICE

S. NO	ITEM	PRICE PER UNIT	QTY	TOTAL
1.	AIR WALKER SINGLE	RS.26,600/-	1	RS.26,600/-
2.	SKYWALKER SINGLE	RS.30,334/-	1	RS.30,334/-
3.	TWISTER STANDING SINGLE	RS.19,134/-	1	RS.19,134/-
4.	TWISTER SEATER SINGLE	RS.22,867/-	1	RS.22,867/-
	TOTAL			RS. 98,935/-
	TRANSPORT			RS. 3,000/-
	GST @ 18%			RS. 18,348/-
	GRAND TOTAL			RS. 1,20,283/-

AMOUNT IN WORDS: ONE LAKH TWENTY THOUSAND TWO HUNDRED EIGHTY THREE RUPEES ONLY
GSTIN: 36BASPA3241G1ZW

Vehicle No. : TS07UJ0412

MODI PROPERTIES PVT. LTD. INWARD No. 984 Date 11/8/22 Sign. SEC'BAD

DHATRI ENTERPRISES HYD

For Dhatri Enterprises
mahima
Authorised Signatory

SUMMIT SALES LLP IN WARD No: 97724 Date: 12/8/22 Sign: R.R. DIST.

Flat No.110, Arjun Block , Krushi Defence Colony, Sangareddy, Hyderabad-502319
Mob: 91219-97072 / Email: dhatri.salesdept@gmail.com
Website: www.dhatriplay.com

DHATRI ENTERPRISES

TO:
METHA & MODI REALTY KOWKUR LLP,
GST NO.36ABLFM7631F1Z3.

DT: 11-08-2022
HSN CODE: 9506
INVOICENO. DE-DC-0822-005

90550

DELIVER CHALLAN

S. NO	ITEM	PRICE PER UNIT	QTY	TOTAL
1.	AIR WALKER SINGLE	RS.26,600/-	1	RS.26,600/-
2.	SKYWALKER SINGLE	RS.30,334/-	1	RS.30,334/-
3.	TWISTER STANDING SINGLE	RS.19,134/-	1	RS.19,134/-
4.	TWISTER SEATER SINGLE	RS.22,867/-	1	RS.22,867/-
	TOTAL			RS. 98,935/-
	TRANSPORT			RS. 3,000/-
	GST @ 18%			RS. 18,348/-
	GRAND TOTAL			RS. 1,20,283/-

AMOUNT IN WORDS: ONE LAKH TWENTY THOUSAND TWO HUNDRED EIGHTY THREE RUPEES ONLY
GSTIN: 36BASPA3241G1ZW
Vehicle No. : TS07UJ0412

For Dhatri Enterprises
mahima
Authorised Signatory

DHATRI ENTERPRISES HYD

INWARD
Inward No: 12927 Dt: 11/08/22
MRN No: 110638 Dt: 12/08/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 8191
Date: 16/8/22
Sign:

Flat No.110, Arjun Block , Krushi Defence Colony, Sangareddy, Hyderabad-502319
Mob: 91219-97072 / Email:
Website:

Purchase Order

emailed

 29-07-2022 17:48:47

90550
29.07.22 12:09:34

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

Supplier Details			
Dhatri Enterprises	**Doc No**	90550	142098
Villa No. 52, Krishi Defence Colony, Patancheru, Sangareddy 502319	**Doc Date**	29-07-2020	
	Quote No	Nil	
GSTIN 36BASPA3241G1ZW	**Quote Date**	29-07-2020	
9121997072 9121997072	**SupplyType**	Supply And Installation	

Kind Attn : Sri Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5217 - Equipment - Sports Outdoor - Walker Single - NA - Nos	1.00	38,000.00	30.00	18.00	31,388.00
2	5220 - Equipment - Sports Outdoor - Sky walker single - NA - Nos	1.00	43,334.00	30.00	18.00	35,793.88
3	5221 - Equipment - Sports Outdoor - Twister standing single - NA - Nos	1.00	27,334.00	30.00	18.00	22,577.88
4	5222 - Equipment - Sports Outdoor - Twister single seater - NA - Nos	1.00	32,667.00	30.00	18.00	26,982.94
					Total Order Value . . .	**116,742.71**

Rupees : One Lakh(s) Sixteen Thousand Seven Hundred Fourty Two and Paise Seventy One Only.

Terms and Conditions :-

Specification / Brand	Items are out door fitness equipments as per the quote given dated 29-7-20, Instalation is also including in the above prices
Payment Terms	50% Advance balance aganist delivery of material, installation will be free of cost, labour and civil work at builders scope.
Tax	GST is included in the above prices
Delivery Date	With in 10 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year
Advance Paid	Rs. 58,370-00, Dated..............
Other Terms	We reserve the rights to reject the items if not as specified, damages are in suppliers scope above order is for out door gym 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.'

Note:-
Prices are Negotiated (discount)
30%. FYI.

APPROVED BY
01 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Dhatri Enterprises*.**

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	24-07-2022
Site & Phase :	GHT	Time:	13-000
Supplier	SSLLP	Req. No.	142098
Material required before date:	30-07-2022	ID No.	78347

No	Description	Size	Quantity	Units	Inward No	Date
1	Walker - Single	STD	01	No		
2	SKY Walker - Single	STD	01	No		
3	Twister standing - Single	STD	01	No		
4	Twister Seater -Single	STD	01	No		
5						
6						
7						
8						
9						
10						

9050

Remarks: - For Out Door GYM Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	24-07-2022	Sign. & Date	

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

APPROVED
26 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE