

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/5/2020		Prepared by:		K.R. Charyulu	
PO/WO no.		67145		PO / WO Date.		15/5/2020	
Supplier Name		Sri Balaji Enterprises		PO/WO amount		1,416/-	
Firm/Company		Modi Reality Mallapur CC P		Project		GMR.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		13		21/5/2020		1,416/-	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,416/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			79348	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,416/-	
Amount E – PO / WO value:						1,416/-	
Amount F – Difference (A – E):							
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				1/6/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/5/2020	2/6					

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. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

Purchase Order

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67145

06.05.20 1:44:19

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	67145	68280
Doc Date	15-05-2020	
Quote No	Nil	
Quote Date	16-09-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2174 - Carpentry - hardware - Towerbolt - other - nos 4"	40.00	30.00	0.00	18.00	1,416.00
Total Order Value . . .					1,416.00

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 15 days of delivery of all materials & production of bill.
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	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 Labour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

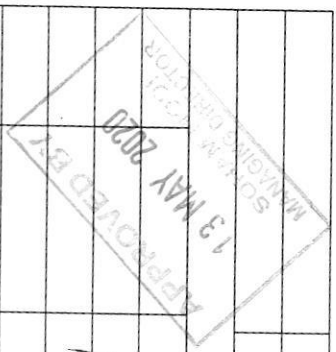
For **Sri Balaji Enterprises**

Date : __/__/__

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		13.05.2020	
Site & Phase :		GMR		Time:		13:40	
Supplier				Req. No.		68280	
Material required before date:		17.05.2020		ID No.		56816	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Tower Bolts	4"	40	No's			
2.	62145						
3.							
4.							
5.							
6							
7.							
8							
9							
10							
11							
Remarks: For labour quarters work purpose at GMR site .							
Prepared By :		A.Sravani		Approved by			
Sign.& Date :		13.05.2020		Sign. & Date			

Note:



Purchase Order

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Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** Within 15 days of delivery of all materials & production of bill.**Tax** Inclusive of all GST taxes**Delivery Date** with in 7 days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** 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 Labour quarter purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name :

Date : _/_/_

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690

9885288441



SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

Sl. No. **No 13** = **13** **DELIVERY CHALLAN**

Date: 21-5-2020

Buyer's Name medi Reality malapur LLP

Address Gulmohar Residency Malabar P.O - DOC No. 67145

GSTIN. 36AAEFM1459R12P Phone

[illegible]

Receiver's Signature with Stamp

E. & O. E.

Despatch through/Transport Name..... Vehicle No..... 2106

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES