# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	1 1					
PO/WO no.	19/5/20	010	Prepare	ed by:	K.R.Ch	alfule
Supplier Name	67145		PO / W	PO / WO Date.		2070
Firm/Company	Shi Bala	in Ente	Spelley	amount	1,416/	
Sl. No.	Modi Real	lity not	la Project	CP	GMR.	
1	Bill No.	0	Bill Dat	e	Bill amount	
2.	13	· 8	21)	5/1010	1,416)	
3.					117101	
	total(Excluding Trans	port &Hamali C	Charges):		1,416	1/
Sl. No. DC N	0	DC. Date		MRN No.	DC matches MR	N
1.		_		79348	₽Yes □ No	
2.	-			7 13 10	□ Yes □ No	
3.					□ Yes □ No	
4.					□ Yes □ No	
Amount B –Other						
Amount C –Other						
Amount D (D=A+)	B-C) – Amount to be c	credited to the su	ıpplier:		1 1.11	
Amount E – PO / V					1,416/	
Amount F – Differe					1,416/-	
Quantity received a			□ Yes □ Exce	ess received   Short	received  Other (exp	plained below)
	en PO / Bill acceptable	?		explained below)		
xcess / short mate	rial received			100.00	limits □ No (explained	helow)
Close PO / W?O			- 0		aterial   Nó (explaine	
dvance paid / PDC	given (deduct when I	paying)	□ Yes Rs.			d below)
ayment – due date			1 . 1			
emarks:			1/6/2	010		
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
	urchase Purcha Officer Manage	2 100011 41	ment M	D Account	- x - o o milituilt	Accounts
gn:	1/11	1 17		receiver bill	of	Manager
te al	1	116.	V 2020			
29	Signal Dunt to be credited to s	MINISH	H PARIKH			

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/Wosupto 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, and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

Cell: 9030605690

9885288441



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

# 14-1-418,	, Near Rocket Ground, New Aghapura, Hyderabad - 5	00 001.	T.S
•	E-mail: seetaram.joshi@yahoo.com		-

Buyer's Name. Medi. Reality majalur 1 CP  Address GIM Mahar. Residency mailalur PO - DOC No. 6. 7.14.5  GSTIN. 36. A. A. E. F. M. 14. 59. R. 1. Z. P. Phone.  Description of Goods Thick - ness Size No. of Pcs Sq. Mirs. CODE Sq. Mirs. Rs. Ps.  TOWEY Bolt 4" PC 4000 8302 30/ 1200 20  D.C. No. 13. Total Amount Cartage TOTAL 1200 20  SGST.9. 10. 8 = CGST.9. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	SI. No. No 13 = 7				^	Date: 2.1.	-5-20	270	1
Description of Goods  Thick -ness   Size   No. of Pcs   HSN   Rare per   Sq. Mtrs.   Rs.   Ps.    TOW EY BOLL U'I PL   UON 0   3302   30/   1200   20/    D.C. No.   13   Total Amount   Cartage   TOTAL   1200   20/    Receiver's Signature with Stamp   Receiver's Signature with Stamp   Round Off.   Round									
Description of Goods	Address GILL Mahar Res	iden	y mayla	sur	P.O - D	OC No.6.	7145		.
Description of Goods	GSTIN 36AAEFM 14.	59 R	1ZP		Pr	none			
D.C. No		Thick		No. of Pcs.	HSN	Rare per	Amou	unt	š.
D.C. No	Tower Bolt 4" PC			YONO	8302	301	1200 -	20	1
D.C. No								+	4
D.C. No								+	$\dashv$
D.C. No									
D.C. No									
D.C. No								_	4
D.C. No							-	+	$\dashv$
D.C. No								+	+
D.C. No									
TOTAL   200 = C0   SGST.9%   10 8 = CGST9%   10 8 = CGST9%   10 8 = CGST%   CGST	15, 10					Total Amount			
Receiver's Signature with Stamp  Receiver's Fignature with Stamp  SGST.9% 10 8 2  CGST9% 10 8 2  Round Off.	D.C. No		OERTIE!			Cartage			
Receiver's Signature with Stamp  CGST9.%   0 8 2   IGST%   Round Off.			PINWARD ?	A		TOTAL	1200	20	0
Receiver's Signature with Stamp IGST% Round Off.		200	No.63.642			SGST.9%	The second secon	-	
with Stamp  Round Off.		1	Sign:			CGST9%	108	2	
Round Off.			C BB					_	_
Grand Total (4/6 = 0	with Stamp					Round Off.			
			0			Grand Total	1416	70	9

Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills. A/c. No.: 4312001151, IFSC Code: KKBK0000553

Central Bank of India - Branch: Begum Bazar, A/c. No.: 3252126355, IFSC Code: CBIN0280809

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

## **Purchase Order**

Page(s) 1 Of 1

15-05-2020 10:29:20 AM

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.

GSTNo.: 36AAEFM1459R1ZP

Supplier Details		lige.	
Sri Balaji Enterprises	Doc No	67145	68280
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	Doc Date	15-05-20	20
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	<b>Quote Date</b>	16-09-20	19
9030605690	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 Or	der Value	e	1,416.00

Terms	and	Con	ditions	:-

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 Contact: Security \_\_\_\_\_, Admin 9502211011

Phone.

Nil

Penality For Delay **Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

ther 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 Nil

Security Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions For Sri Balaji Enterprises

	1 1	
Name :	] "Z X	_

Name:	

Date : \_\_/\_\_/\_\_

Requisition Form

Company Name: Site & Phase :	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.		26816	
No Description	ption	Size	Quantity	Units	Inward No	Date
1. Tower Bolts		4,,	40	No's		
2.	>>>とり					
3.						
4.						
5.						
9						
7.						
8					-	
6					\$ 6	/
10				7		0.
-				-	14	60
Remarks: For labour quarters work purpose at GMR site.	work purpose at GMR	site.		M	181	
Prepared By:	A.Sravani	A	Approved by			
Sign.& Date:	13.05.2020	S	Sign. & Date			

## **Purchase Order**

	ecros.		2427404900	
Fage	(5)	1	Of	1

15-05-2020 10:29:20 AM

Original / Office Copy / Purchase

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	Doc No	67145	68280
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	Doc Date	15-05-202	20
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	<b>Quote Date</b>	16-09-201	19
9030605690	SupplyType	Supply	

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Terms	and	Cana	litiane	

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**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

Penality For Delay

Nil

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

other Terms

Completion Date

We reserve the right to reject items not conforming to quality and specifications. Above order for Labour quarter purpose. Nil

Measurment

Nil

Security

Nil

Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions For Sri Balaji Enterprises

ame :	
100°1011 (2000)	Date: / /

Il Shree Ganeshay Namah II

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.

SI. No. No 1 3 =	RY CHALL	AN	Date: 21.	5-2020
Buyer's Name Medi Reculty Mail	apur 1	LP		
Address Glymonay Residency			C No. 6.7/	45
GSTIN 36 AAEFM 1459R1Z				
Description of Goods	Thickness	Size	No. of Pcs.	Remarks
Towerbolt 4" PC			HONOS	
		C par		
		The second		
INWARD				
WODI PEALTY MAILAPUR LLP				
Ward No 779 DI 78/5/2020		TOERT!		
MRN NO. 79348 DI.		S INWAR		
Received BySign. 28/5/220		Date 2 9/15		
Receiver's Signature with Stamp	4	A SEC'BA	6	
		. 1		E.& O.E.

Despatch through/Transport Name.....

....Vehicle No.....

9758

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