

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/6/20		Prepared by:		T. Shastri	
PO/WO no.		67820		PO / WO Date.		12/6/20	
Supplier Name		Anthi Enterp.		PO/WO amount		106312	
Firm/Company		M P P L		Project		M F P	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	8	24/6/20		106312			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						106312	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	8	24/6/20	80410	☒ 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:						106312	
Amount E – PO / WO value:						106312	
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 / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☒ Yes – Rs. 53150 ☐ No				
Payment – due date			50 % Advance paid on 4/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/20		28/6/20				

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 and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

ARTH ENTERPRISES

AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595

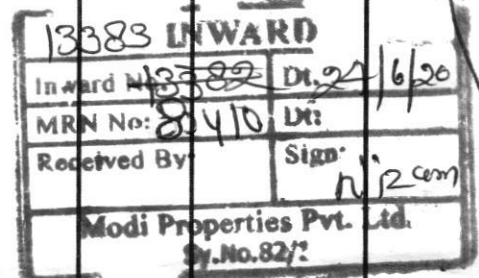
501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.

Phone : 23260431, Fax : 040-66730431, Cell : 9848135673

GSTIN : 36AHXPK5121A2ZG

Sold to Modi Properties Pvt Ltd. Bill No. 8
5-4-187/384, 2nd flr Date. 24/6/2020
M. G. Road. P.O. No. 67820-11718 Dtd 12/6/20
Secunderabad-500003 Despatch No. 8

Sl. No.	PARTICULARS	HSN CODE	GST	Qty.	Rate Rs. Ps.	Amount Rs. Ps.
	Safety Net (1com Brd)					
	Specn. 5cm x 5cm onk onk	5608	5%	45 nets	2250	101250-
	SGST - 2.5%	-	-	-	-	2531-25
	CGST - 2.5%	-	-	-	-	2531-25
	R. 106312/50					
	(Rs One Lakh Six Thousand Three Hundred Twelve ps Fifty only)					
	Client's GST NO. 36AABCM4761E 1ZM					
	E.&O.E.					



106312-50

Goods once sold will not be taken back.
 Our responsibility ceases after goods leave our premises.
 Interest@21% will be charged on amount unpaid after the due date.
 This Invoice Subject to Hyderabad Jurisdiction only.

Bank Details
 Current Acc : ARTHI ENTERPRISES
 Account No. : 1476135000000722
 IFSC Code : KVBL0001476
 Acc Branch : Himayat Nagar, Hyderabad.

For ARTHI ENTERPRISES

DELIVERY CHALLAN

AE ARTHI ENTERPRISES

Dealing All types of Safety Net & Equipments, Nylon Nets, All Agricultural Products & FRP Raw Mtrls
AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595

501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.

Phone : 23260431, Fax : 040-66730431, Cell : 9848135673

GSTIN : 36AHXPK5121A2ZG

Sold to Modi Properties Pvt Ltd DC No. 8
5-4-187/3&4, 2nd Flr, Date. 24/6/2020
M.G. Road, Secunderabad - 3 P.O. No. 67820-11718 Dtd 12/6/20

Sl.No.	PARTICULARS	HSN CODE	Unit	Qty.	Value
1	Safety Net : (Icon Brand) specn 5(W) x 5(L) mtr mtr	5668	45 Nos	45 Net	106312-00
Delivery At Mayflower platinum Sy. 82/1, Malleshwari Nachara					
INWARD INWARD No. <u>3382</u> Dtd <u>24/6/20</u> MSN No. <u>80410</u> Dtd Received By: <u>Modi Properties Pvt. Ltd.</u> Sign: <u>04/2cm</u> Sy.No. <u>82/1</u>					
MODI PROPERTIES PVT. LTD. INWARD No. <u>39358</u> Date <u>24/6</u> Sign: <u>12</u> SEC 82/1					
E.&O.E.					

Goods once sold will not be taken back.

For ARTHI ENTERPRISES



e - Way Bill System



e-Way Bill



E-Way Bill No: 1412 2761 3502
 E-Way Bill Date: 24/06/2020 04:13 PM
 Generated By: 36AHX PK512 1A2ZG - ANAND KILLADA
 Valid From: 24/06/2020 04:13 PM [5Kms]
 Valid Until: 25/06/2020

Part - A

GSTIN of Supplier 36AHXPK5121A2ZG,ARTHI ENTERPRISES
 Place of Dispatch Hyderabad,TELANGANA-500029
 GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery SECUNDERABAD,TELANGANA-500003
 Document No. 8
 Document Date 24/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 106312.5
 HSN Code 5608 - SAFETY NET 5M X 5M
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122	Hyderabad	24/06/2020 04:13 PM	36AHXPK5121A2ZG	-	-



141227613502

13383 INWARD	
Inward No: 13383	Date: 24/6/20
MRN No: 80410	Dr:
Received By:	Sign: 012com
Modi Properties Pvt. Ltd. Sy.No.82/2	

Purchase Order

Page(s) 1 Of 1

12-Jun-20 2:29:14 PM



67820

03.06.20 12:48:13

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Arthi Enterprises
#501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar,
Hyderabad - 29.

GSTIN - 040-66730431
040-23260431 9848135673

Doc No	67820	11718
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	13-06-2017	
SupplyType	Supply	

Kind Attn : Mr. Anand

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6033 - Miscellaneous - Safety Net - NA - nos 5 mtrs x 5 mtrs	45.00	2,250.00	0.00	5.00	106,312.50
Total Order Value . . .					106,312.50

Rupees : One Lakh(s) Six Thousand Three Hundred Twelve and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'ICON' brand, double core. Blue net. Border mounted with 12mm PP rope with tie cord. Rs. 90/- per sq.mtr. + tax.

Payment Terms 50% advance, balance 50% after delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Within 7 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 53,150-00, vide cheque no....., dtd.....of.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Arthi Enterprises**

Date : _/_/

Estimate/Draft PO*Revised*

Page(s) 1 Of 1

12-Jun-20 11:00:18 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Arthi Enterprises
#501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar,
Hyderabad - 29.

GSTIN - 040-66730431
040-23260431 9848135673

Doc No	67820	11718
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	13-06-2017	
SupplyType	Supply	

Kind Attn : Mr. Anand

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6033 - Miscellaneous - Safety Net - NA - nos 5 mtrs x 5 mtrs	56.00	2,250.00	0.00	5.00	132,300.00
Total Order Value . . .					132,300.00

Rupees : One Lakh(s) Thirty Two Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'ICON' brand, double core. Blue net. Border mounted with 12mm PP rope with tie cord. Rs. 90/- per sq.mtr. + tax.

Payment Terms 50% advance, balance 50% after delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Within 7 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 66,150-00, vide cheque no....., dtd.....of.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Arthi Enterprises**

Name : _____

Name : _____

Date : __/__/__

MEMO

DATE FROM:	TO & REMARKS.
Shashikar 11/6	Safely recd with supplies he has now SX5 but MPL require SX3 & SX4 (odd sizes). Can we Order SX5. Subbarreddy said to ask you kindly suggest me!
Soumit 12/6	I don't have an proper problem with ordering SX5. As Subbar Reddy!
	h

Purchase Order

1 Of 1

10-Jun-20 11:02:11 AM



67820

03.06.20 12:48:13

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Arthi Enterprises
#501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar,
Hyderabad - 29.

GSTIN -

040-23260431

040-66730431

9848135673

Doc No	67820	11718
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	13-06-2017	
SupplyType	Supply	

Kind Attn : Mr. Anand

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6033 - Miscellaneous - Safety Net - NA - nos 5 mtrs x 4 mtrs	40.00	1,800.00	0.00	5.00	75,600.00
2 6033 - Miscellaneous - Safety Net - NA - nos 5 mtrs x 3 mtrs	16.00	1,350.00	0.00	5.00	22,680.00
Total Order Value . . .					98,280.00

Rupees : Ninty Eight Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'ICON' brand, double core. Blue net. Border mounted with 12mm PP rope with tie cord. Rs. 95/- per sq.mtr. + tax.

Payment Terms 50% advance, balance 50% after delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Within 7 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 49,140-00, vide cheque no....., dtd.....of.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

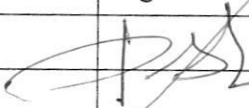
Accepted the above Terms And Conditions

For **Arthi Enterprises**

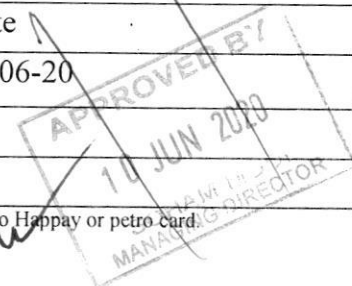
Name : _____

Date : ____/____/____

Request for payment

Division	PURCHASE		
Pay to	Atri Enterprises		
Towards	Purchase of Safety nets		
Amount	49,140-00	Payment / cheque date	15-06-20
Payment from company	Modi Properties Private Limited		
Project	MPL		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Yes bank Expenses card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☒ No
PO/WO no.	67820	Req no	11718
Remarks/ Desc.	50% Advance payment balance after delivery		
Requested by:	Approved by:	Sign	Date
Prabhakar			10-06-20

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happy or petro card.



Purchase Order

Page(s) 1 Of 1

10-Jun-20 11:02:11 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S.T No. : 36AABCM4761E1ZM

Supplier Details

Arthi Enterprises
#501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar,
Hyderabad - 29.

GSTIN - 040-66730431
040-23260431 9848135673

Doc No	67820	11718
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	13-06-2017	
SupplyType	Supply	

Kind Attn : Mr. Anand

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6033 - Miscellaneous - Safety Net - NA - nos 5 mtrs x 4 mtrs	40.00	1,800.00	0.00	5.00	75,600.00
2 6033 - Miscellaneous - Safety Net - NA - nos 5 mtrs x 3 mtrs	16.00	1,350.00	0.00	5.00	22,680.00
Total Order Value . . .					98,280.00

Rupees : Ninty Eight Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'ICON' brand, double core. Blue net. Border mounted with 12mm PP rope with tie cord. Rs. 95/- per sq.mtr. + tax.

Payment Terms 50% advance, balance 50% after delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Within 7 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 49,140-00, vide cheque no....., dtd.....of.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
11 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Arthi Enterprises**

Date : _/_/

Purchase Order

Page(s) 1 Of 1

10-Jun-20 11:02:11 AM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Arthi Enterprises
#501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar,
Hyderabad - 29.

GSTIN - 040-66730431
040-23260431 9848135673

Doc No	67820	11718
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	13-06-2017	
SupplyType	Supply	

Kind Attn : Mr. Anand

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6033 - Miscellaneous - Safety Net - NA - nos 5 mtrs x 4 mtrs	40.00	1,800.00	0.00	5.00	75,600.00
2 6033 - Miscellaneous - Safety Net - NA - nos 5 mtrs x 3 mtrs	16.00	1,350.00	0.00	5.00	22,680.00
Total Order Value . . .					98,280.00

Rupees : Ninty Eight Thousand Two Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'ICON' brand, double core. Blue net. Border mounted with 12mm PP rope with tie cord. Rs. 95/- per sq.mtr. + tax.

Payment Terms 50% advance, balance 50% after delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Within 7 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 49,140-00, vide cheque no....., dtd.....of.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Arthi Enterprises**

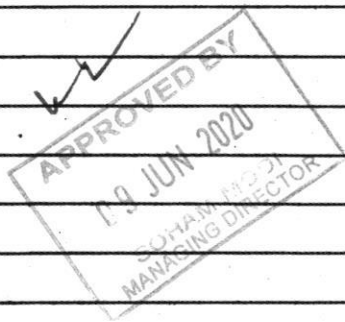
Name : _____

Date : __/__/__

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar 09/06	Only two safety nets. we have at Vista Sp. Cmt x Bmt. MPL needs is now. Kindly suggest ne

Order
placed,



Estimate/Draft PO

Page(s) 1 Of 1

08-Jun-20 2:57:28 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Arthi Enterprises
#501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar,
Hyderabad - 29.

GSTIN - 040-66730431
040-23260431 9848135673

Doc No	67820	11718
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	13-06-2017	
SupplyType	Supply	

Kind Attn : Mr. Anand

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6033 - Miscellaneous - Safety Net - NA - nos 5 mtrs x 4 mtrs	40.00	1,900.00	0.00	5.00	79,800.00
2 6033 - Miscellaneous - Safety Net - NA - nos 5 mtrs x 3 mtrs	18.00	1,425.00	0.00	5.00	26,932.50
Total Order Value . . .					106,732.50

Rupees : One Lakh(s) Six Thousand Seven Hundred Thirty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'ICON' brand, double core. Blue net. Border mounted with 12mm PP rope with tie cord. Rs. 95/- per sq.mtr. + tax.

Payment Terms 50% advance, balance 50% after delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Within 7 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 53,366/- vide cheque no....., dtd.....of.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Check
store at
all site before
advance!



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Arthi Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		05-06-2020	
Site & Phase :		May Flower Platinum		Time:		15:10	
Supplier				Req.No.		11718	
Material required before date:		08-06-2020		ID No.		57449	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety net	15'x12'	40	Nos			
2	Safety net	15'x10'	18	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		05-06-2020		Sign. & Date			

APPROVED BY
05 JUN 2020
SV.subbareddy