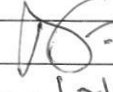


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/7/20		Prepared by:		T. Shih	
PO/WO no.		68939		PO / WO Date.		20/7/20	
Supplier Name		S. S. S. S. S.		PO/WO amount		755	
Firm/Company		M P P L		Project		H O	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	41	12/7/20		755			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						755	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:						755	
Amount E – PO / WO value:						755	
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. /- ☒ No				
Payment – due date			1.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/7/20						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No.	Dated
	41	17-07-2020
	PO / DOC No.	D.C. No.
	68868 68939	41
Vehicle No.		Destination
TS10UA-9683		

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4; IInd Floor
Head Office Secunderabad-03
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4412	LICON GEL TUBE BLACK-2 NO WHITE-2 N		2+2	4	160.00	640.00
						Cartage	
					4		640.00

Pre Tax : Rs 640.00

Tax Rs.: 115.20

Post Tax Rs.: 755.20

R/o Rs.: -0.20

Final Rs.: 755.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4412	640	9%	57.6	9%	57.6			115.2
								0
								0
Total	640	0.09	57.6	0.09	57.6	0	0	115.20

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 is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.



For SRI BALAJI ENTERPRISES



Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

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. 41

DELIVERY CHALLAN

Date: 22-7-2020

Buyer's Name. Medi Properties Pvt Ltd

Address Head office Secunderabad P.O - DOC No. 68939

GSTIN 36AABCM4761E1ZM Phone[illegible]

Receiver's Signature with Stamp

Despatch through/Transport Name..... Vehicle No. HRD 0711

E. & O. E.

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

Purchase Order

Page(s) 1 Of 1

20-07-2020 2:09:16 PM



68939

21.07.20 2:16:56

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

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	68939	16344
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	20-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3130 - Chemicals - Silicon Gel Tube - NA - pkts Black -2 nos white -2 nos	4.00	160.00	0.00	18.00	755.20
Total Order Value . . .					755.20

Rupees : Seven Hundred Fifty Five and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Same Day**Delivery Location** Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

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 Joint screws of roof sheet to control leakage purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		11-07-2020	
Site & Phase :		Head office		Time:		17 :00 PM	
Supplier				Req. No.		16334	
Material required before date:			Urgent		ID No.		58509

No	Description	Size	Quantity	Units	Inward No	Date
1	SILICON SEALANT (WHITE)	STD	02	NOS		
2	SILICON SEALANT (Black)		2	nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR SEALING AT JOINTS SCREWS OF ROOF SHEET TO CONTROL LEAKAGE PURPOSE

Prepared By		T.SURYANARAYANA		Approved by	
Sign.& Date		11-07-2020		Sign. & Date	

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



APPROVED BY
 22 JUL 2020
 SOHAM MODI
 MANAGING DIRECTOR