

PURCHASE DIVISION
Advice for approval for credit to supplier

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. 39	Dated 17-07-2020
	PO / DOC No. 68868	D.C. No. 39
	Vehicle No. TS10UA-9683	Destination

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	PLYWOOD	18MM	8X4	32	66.00	2112.00
						Cartage	550.00
					32		2662.00

Pre Tax : Rs 2662.00

Tax Rs.: 479.16

Post Tax Rs.: 3141.16

R/o Rs.:

Final Rs.: 3141.16

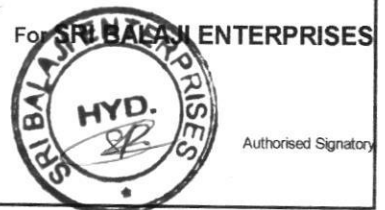
HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4412	2662	9%	239.58	9%	239.58			479.16
								0
								0
Total	2662	0.09	239.58	0.09	239.58	0	0	479.16

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.

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

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



Authorised Signatory

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. 39 =

DELIVERY CHALLAN

Date: 7-7-2020

Buyer's Name Modi Properties Pvt. Ltd

Address Head Office Secunderabad P.O - DOC No. 68868

GSTIN: 36AABCM4761E1ZM Phone:

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
Plywood	18MM	8X4	1 NO	
Receiver's Signature with Stamp				

Receiver's Signature with Stamp

Despatch through/Transport Name..... Vehicle No. TS10VR

E. & O. 5

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

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15-07-2020 14:02:37



68868

15.07.20 12:16:58

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	68868	16334
Doc Date	15-07-2020	
Quote No	Nil	
Quote Date	15-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2227 - Carpentry - wood - Plywood - 18mm - sft 8' x 4' - 01 no	32.00	66.00	0.00	18.00	2,492.16
Total Order Value . . .					2,492.16

Rupees : Two Thousand Four Hundred Ninty Two and Paise Sixteen Only.

Terms and Conditions :-**Specification / Brand** Hardwood, rate per sft as mentioned above**Payment Terms** After delivery and production of bills**Tax** Included in the above prices**Delivery Date** Next 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** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, Above order for pantry cupboard top purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		10-07-2020		
Site & Phase :		HEAD OFFICE		Time:		11.21 AM		
Supplier				Req. No.		16334		
Material required before date:			Urgent		ID No.			58396
No	Description	Size	Quantity	Units	Inward No	Date		
1	BLACK GRANITE PANTRY SINK	73" X 22"	01	NO				
2	BLACK GRANITE AT PANTRY COUNTER	80" X 22"	01	NO				
3	18 MM PLY SHEET	96" X 48"	01	NO				
4						66 + 18"		
5								
6								
7								
8								
9								
10								
Remarks : FOR PANTRY CUPBOARD TOP AS PER PLAN WORK PURPOSE								
Prepared By		T.SURYANARAYANA		Approved by				
Sign.& Date		09-07-2020		Sign. & Date				

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

