# PURCHASE DIVISION Advice for approval for credit to supplier

by Officer Mensey 1	Date:		-	. 1			I n	11			
Supplier Name  Firm/Company  No PPL  Project  SI. No.  Bill No.  Bill No.  Bill Date  Bill amount  I  Sign:  PO/WO amount  Project  No PP  Project  No PP  Project  No PP  Bill Date  Bill amount  Sign:  PO/WO amount  Project  No PP  Project  No PP  Project  No PP  Bill Date  Bill amount  Sign:  PO/WO amount  Po/WO amount  Po/WO amount  No PP  Poourement  No Dacounts  No PP  No PP  No PP  Poourement  No Dacounts  No PP  No PP  No PP  Poourement  No Dacounts  No PP  No PP  No PP  No PP  No PP  Poourement  Manager  No PP  No	PO/WO n	10								В	haskar
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Approved by Officer Purchase Manager Procurement M D Accounts – receiver of bill Accounts – Manager Ma	Remarks:					29/9	8/20				
by Officer Manager Manager receiver of bill Accountant Accountant Manager											
by Officer Manager Manager receiver of bill Accountant Accountant Manager											
Sign:	7.7						M	D		Accountant	Accounts
		1	6								Manager
Date 25/5/2021		1	54	PS	-						
10000	Date	2	6/8/2	60°	8						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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		
Invoice No.	Dated	
53	13-08-2020	
PO / DOC No.	D.C. No.	
69543	53	
Vehicle No.	Destination	
TS12UA-9077		

### Billing Address:

MODI PROPERTIES PVT LTD

5-4-187/3&4, IInd Floor

MG Road, Secunderabad - 03

GSTN: 36AABCM4761E1ZM

## Shipping Address:

May Flower Platinum

Sy 82/1 Mallapur nacharam

Rangareddy - 500076

GSTN: 36AABCM4761E1ZM

					1		
S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
		68483			- 10	Cartage	
					367		4765.00

re Tax : Rs 4765.00

Tax Rs.: 857.70

Post Tax Rs.: 5622.70

R/o Rs.: 0.30

Final Rs.: 5623.00

		CO	GST	SC	SST	IG	ST	Total Tax
HSN / SAC	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Amt
SELECTION IN CO.	4705	9%	428.85	9%	428.85			857.70
8302	4765	370	420.00	3 10				0
					1			0
	1705	0.09	428.85	0.09	428.85	0	0	857.70
Total	4765	0.03	720.00					

## TERMS & CONDITIONS :

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



#### "SHREE GANESHAY NAMAH"

# **DELIVERY CHALLAN**



### SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01

E-mail : seetaram.joshi@yahoo.com

Mob: 9030605690, 9885288441

GSTN: 36AEIPJ0494H1ZF

CHALLAN		5000
D. C. No.	Dated	13 August 2020
53		
PO / DOC No.		
69586 69543		

Cont. No.

Vehicle No.

TS12UA-9077

### Billing Address:

MODI PROPERTIES PVT LTD

5-4-187/3&4, IInd Floor

MG Road, Secunderabad - 03

GSTN: 36AABCM4761E1ZM

## Shipping Address:

May Flower Platinum

Sy 82/1 Mallapur nacharam

Rangareddy - 500076

GSTN: 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size		Qty	Remark
1	8302	L patti		1"x1"	340	Nos	
2	8302	Sheet Metal Screw		75x5mm	7	Pkt	
3	8302	Sheet Metal Screw		25x6mm	10	Pkt	
4	8302	Sheet Metal Screw		35x6mm	10	Pkt	
		INWARD Inward Nd 38 0 Dr. MRN No: 82062 Dr. Received By: Sign Modi Properties Py Sy.No.82/:	nizam				
			-	- Amoritan de de		367	1

# TERMS & CONDITIONS:

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



## **Purchase Order**

Page(s) 1 Of 1

11-08-2020 2:05:39 PM

From Company: Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM

11.08.20 11:32:20

Supplier Details			
Sri Balaji Enterprises	Doc No	69543	11856
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	Doc Date	11-08-202	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	<b>Quote Date</b>	16-12-2019	
9030605690	SupplyType	Supply	

Kind Attn: Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos 1"x1"	340.00	2.25	0.00	18.00	902.70
2 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 75 x 5mm 100 Per Pkt	7.00	250.00	0.00	18.00	2,065.00
3 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 25 x 6mm-100 Per Pkt	10.00	100.00	0.00	18.00	1,180.00
4 2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts 35 x 6 mm - 100 Per Pkt	10.00	125.00	0.00	18.00	1,475.00
upees: Five Thousand Six Hundred Twenty Two and Paise Seve		Total Or	der Value		5,622.70

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** 

Next Day.

**Delivery Location** 

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for C & B Doors section fixing and assembling

**Completion Date** 

Nil

Measurment

Nil

Security

Nil

Remarks

For Modi Properties Pvt.Ltd.

**Authorised Signatory** 

Accepted the above Terms And Conditions

For Sri Balaji Enterprises

Name :	Name :	Date ://

Requisition Form

Com	pany Name:	Modi Pro	perties Pvt I		Date:			08-08-2020		
	& Phase :		ver Platinum		Time:			16.05		
Supp	lier				Req.No	).		11856		
Mate	rial required before date:		12-08-202	0	ID No.		*	59059		
No	Descript	tion		Size		Quantity	Units	Inward No	Date	
1	MS L angle bracket			1" x	1"	340	nos			
2	Sheet board screw white -	star screw		75 x 5 ı	mm	700	nos			
3	Sheet board screw white -	star screw		25 x 5 mm		1000	nos			
4	Sheet board screw white - star screw			35 x 5 mm		1000	nos			
5		1	2(43)		\					
6		\	σ``	-		Aven				
7					APP	ROVED				
8					10	₩ig 202J				
9					MINIS	H PARIKH				
10				- Land	A STATE OF THE PARTY OF THE PAR	PROCUREMENT	,			
Rema	arks: Towards WPC doors s	ection fixin	g and assem	bling purpo	ose for 71	th floor				
Prepared By K Narender Reddy		ler Reddy		Approv	ved by	S.V.Subba Reddy				
Sign.	& Date	08-08-202	20		Sign. &	z Date				

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

Color S