PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/1/21	Prepared by:	NEHA
PO/WO no.	72495 / 73025 / 73323	PO / WO Date.	27/11/21 / 16/12/20 / 28/12
Supplier Name	Sri Balaji Enterp.	PO/WO amount	1259 + 1313 + 1098
Firm/Company	MRM LLP	Project	CMR 3670
Sl. No.	Bill No.	Bill Date	Bill amount
1	142	30/12/20	3671
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3671

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	142	30/12/20	87350	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3671
Amount E – PO / WO value:	3670
Amount F – Difference (A – E): GST-18%	1

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	22/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	18/1/21						

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/-

"SHREE GANESHAY NAMAH"

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
142	**30-12-2020**
PO / DOC No.	D.C. No.
72495/73025/73323	**142**
Vehicle No.	Destination
RAGU	

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC

GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-patp		1'x1'	80	2.25	180.00
2	8302	Sheet metal screw		25x6mm	20	100.00	2000.00
3	8302	Door Closer Dorset			1	930.60	930.60
						Cartage	
					101		3110.60

re Tax : Rs 3110.60 Tax Rs.: 559.91 Post Tax Rs.: 3670.51 R/o Rs.: 0.49 **Final Rs.: 3671.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	3110.6	9%	279.954	9%	279.954			559.91
								0
								0
Total	**3110.6**	**0.09**	**279.954**	**0.09**	**279.954**	**0**	**0**	**559.91**

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.

MODI PROPERTIES PVT. SECBAD
72860
2/1/21

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
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

11,00

"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

D. C. No. ~~14042~~ 142	Dated 30-12-2020
PO / DOC No. **72495/73025/73323**	
Vehicle No. **ragu**	Cont. No.

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC
Rangareddy - 500076
GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8302	L-patp		1'x1'	80 NOS	
2	8302	Sheet metal screw Per pkt	100 NO	25x6mm	20 PKT	
3	8302	Door Closer dorset			1 no	
					747	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44606
Date 13-1-
Sign.

TERMS & CONDITIONS :

87351, 87352.

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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1560 Dt 31/12/20
MRN No 87350 Dt.
Received By Amit Sign.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

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

Purchase Order

 27-11-2020 3:33:47 PM

72495
16.11.20 11:25:36

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 H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	72495	68605
	Doc Date	27-11-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	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" x 1"*	30.00	2.25	0.00	18.00	79.65
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6mm- 100 Per Pkt*	10.00	100.00	0.00	18.00	1,180.00
					Total Order Value . . .	**1,259.65**

Rupees : One Thousand Two Hundred Fifty Nine and Paise Sixty Five 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	Next Day.
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 bome 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 WPC Doors section fixing and assembling at A & B block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		
Site & Phase :	GULMOHAR RESIDENCY	Date:	23-11-2020
Supplier		Time:	09:20
Material required before date:	23-11-2020	Req. No.	68605
		ID No.	61760

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hole pass 72494	5"	50	kgs		
2.	Hole pass screws	2"	30	pkts		
3.	L Patti 72495	3" x 3"	30	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for A & B-block door frames fixing purpose at GMR site .

Prepared By	Sravani		
Sign.& Date	23-11-2020	Approved by	
Note:		Sign. & Date	

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

16-12-2020 3:10:33 PM

Purchase Order

Ori 73025
16.12.20 11:34:54

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
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	73025	68654
Doc Date	16-12-2020	
Quote No	Nil	
Quote Date	16-12-2019	
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" x 1"*	50.00	2.25	0.00	18.00	132.75
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6mm- 100 Per Pkt*	10.00	100.00	0.00	18.00	1,180.00
	Rupees : One Thousand Three Hundred Twelve and Paise Seventy Five Only.				**Total Order Value . . .**	**1,312.75**

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	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	We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section fixing and assembling at A & B block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:20
Supplier		Req. No.	68654
Material required before date:	17.12.2020	ID No.	62338

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hole pass ~~73026~~	5"	100	kgs		
2.	Hole pass screws	2"	50	pkts		
3.	L Patti 73025	3" x 3"	50	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for A & B-block door frames fixing purpose at GMR site .

Prepared By	Sravani		
Sign.& Date	15.12.2020	Approved by	
Note:		Sign. & Date	

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 28-12-2020 15:27:02

73323
23.12.20 11:33:23

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
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	73323	68666
Doc Date	28-12-2020	
Quote No	Nil	
Quote Date	22-12-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2088 - Carpentry - hardware - Door Closer - NA - nos	1.00	1,410.00	34.00	18.00	1,098.11
Rupees : One Thousand Ninty Eight and Paise Eleven Only.					**Total Order Value . . .**	**1,098.11**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & 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 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	We reserve the right to reject items not conforming to quality and specifications. Above order for 2 model flat A-109 toilet purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	26.12.2020
Site & Phâse :	GMR	Time:	14:10
Supplier		Req. No.	68666
Material required before date:	27.12.2020	ID No.	62601

No	Description	Size	Quantity	Units	Inward No	Date
1.	Door closer					
2.	73323	STD	1	Nos		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For model flat A-109 toilet at site work purpose.

Prepared By	Ramprasad		
Sign.& Date	26.12.2020	Approved by	
Note:		Sign. & Date	

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE