

PURCHASE DIVISION
Advice for approval for credit to supplier

20/01/2021		Prepared by:	MINISH.
73596.		PO / WO Date.	07/01/2021
Supplier Name	Sri Balaji Enterprises	PO/WO amount	5,216/-
Project	Mehra Modi Realty Kowli LLP.	Bill Date	11/01/2021
Bill No.	145.	Bill amount	6,484/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

No.	DC No	DC Date	MRN No.	DC matches MRN
1.			87628	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
Balance PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Due date	22/01/2021

Remarks: Excess quantity received, SHS 25x6 (7 PPR45).

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
			APPROVED				
			21 JAN 2021				
			MINISH PARIKH				

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach original sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see memo'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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 cart, 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 NAMA"

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.

145

Dated

11-01-2021

PO / DOC No.

73596

D.C. No.

145

Vehicle No.

TS13UB-5675

Destination

Billing Address :

MEHTA & MODI REALITY KOWKUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABLFM7631F1Z3

Shipping Address :

GREENWOOD HEIGHTS
Sy NO 196 KOWKUR
Rangareddy - 500003
GSTN : 36ABLFM7631F1Z3

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati					
2	8302	Sheet metal Screws (100)	75x5mm	1'X1'	220	2.25	495.00
3	8302	Sheet metal Screws (100)	25x6mm	7PKT	7	250.00	1750.00
4	8302	Sheet metal Screws (100)	35x6mm	20PKT	20	100.00	2000.00
				10pkt	10	125.00	1250.00
						Cartage	
						257	5495.00

INWARD	
Inward No: 10697	Dt: 11/01/21
MRN No: 82628	Dt: 18/01/21
Received By:	Sign:
MODI REALITY KOWKUR LLP	

Pre Tax : Rs 5495.00

Tax Rs.: 989.10

Post Tax Rs.: 6484.10

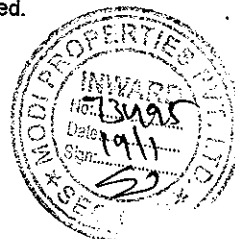
R/o Rs.: -0.10

Final Rs.: 6484.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	5495	9%	494.55	9%	494.55			989.10
								0
Total	5495	0.09	494.55	0.09	494.55	0	0	989.10

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

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

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.

145

Dated

11-01-2021

PO / DOC No.

73596

Vehicle No.

TS13UB-5675

Cont. No.

SSLLP

Billing Address :

MEHTA & MODO REALITY KOWKUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABLFM7631F1Z3

Shipping Address :

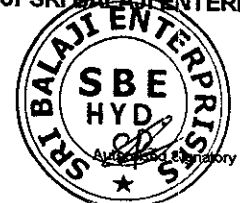
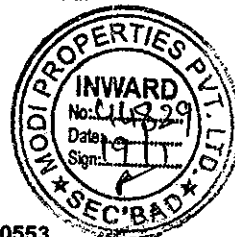
GREENWOOD HEIGHTS
sy,no,196, kowkur
Rangareddy -
GSTN : 36ABLFM7631F1Z3

S. No.	HSN	Description	Thickness	Size	Qty	Remark
1	8302	L patti		1"x1"	220 Nos	
2	8302	Sheet Metal Screw	100-nos	75x5mm	7 Pkt	
3	8302	Sheet Metal Screw	100-nos	25x6mm	20 Pkt	
4	8302	Sheet Metal Screw	100-nos	35x6mm	10 Pkt	
					257	

TERMS & CONDITIONS :

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5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



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

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07-01-2021 12:25:57



73596

31.12.20 3:36:42

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	73596	140347
Doc Date	07-01-2021	
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"	220.00	2.25	0.00	18.00	584.10
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 75 x 5mm 100 Per Pkt	7.00	250.00	0.00	18.00	2,065.00
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 25 x 6mm- 100 Per Pkt	13.00	100.00	0.00	18.00	1,534.00
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 35 x 6 mm - 100 Per Pkt	7.00	125.00	0.00	18.00	1,032.50
Total Order Value . . .					5,215.60

Rupees : Five Thousand Two Hundred Fifteen and Paise Sixty Only.

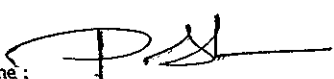
Terms and Conditions :-

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	Greenwood Heights Sy no: 196, Kowkur. 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 WPC Doors section Fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Quantity Received, Balance Receivable
Bill No 145 Dtd 11/12/20

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur Ilp		Date:		04-01-2021	
Site & Phase :		GHT		Time:		10.13	
Supplier				Req. No.		140347	
Material required before date:		05-01-2021		ID No.		62791	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS SCREWS	75X5[mm]	07	Packets			
2	SS SCREWS	25X6[mm]	13	Packets			
3	SS SCREWS	35X6[mm]	07	Packets			
4	Brackets	1"X1"	220	No.s			
5							
6							
7							
8							
9							
10							
Remarks: - For GHT Site Work Purpose.(wpvc door frames assmbling work purpose)							
Prepared By		A Suresh		Approved by			
Sign. & Date		04-01-2021		Sign. & Date			

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

