

PURCHASE DIVISION
Advice for approval for credit to supplier

27

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	74051	PO / WO Date.	22/01/2021
Supplier Name	Sri Balaji Enterprises	PO/WO amount	Rs. 1,26,590/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	150	23/01/2021	Rs. 1,42,957/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 1,42,957/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	150	23/01/2021	87908	☒ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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: Rs. 1,42,957/- ✓

Amount E – PO / WO value: Rs. 1,26,590/-

Amount F – Difference (A – E): Rs. 16,367/-

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	06/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/01/2021	30/01/2021	30/01/2021				

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

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.

150

Dated

23-01-2021

PO / DOC No.

74051

D.C. No.

150

Vehicle No.

TS07UH-8002

Destination

Billing Address :

MEHTA & MODI REALITY KOWKUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABLM7631F1Z3

Shipping Address :

GREENWOOD HEIGHTS
Sy NO 196 KOWKUR
Rangareddy - 500003
GSTN : 36ABLM7631F1Z3

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	PVC Door Frames 2+2	5X2:1/2	7fitx4fit	5	3960.00	19800.00
2	3925	PVC Door Frames 2+1	4X2:1/2	8fitx3:1/2	15	2950.00	44250.00
3	3925	PVC Door Frames 2+1	4X2:1/2	8.fitx3fit	10	2850.00	28500.00
4	3925	PVC Door Frames 2+2	4X2:1/2	8.fitx3fit	5	3300.00	16500.00
5	3925	PVC Door Frames 2+2	4X2:1/2	5FITX3FIT	4	2400.00	9600.00
							Cartage 2500.00
					39		121150.00

INWARD	
Inward No: 10730	Dt: 23/01/21
MRN No: 87908	Dt: 25/01/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MEHTA & MODI REALITY KOWKUR LLP	



Pre Tax : Rs 121150.00 Tax Rs.: 21807.00 Post Tax Rs.: 142957.00 R/o Rs.: Final Rs.: 142957.00

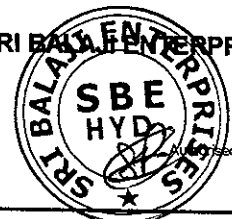
HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	121150	9%	10903.5	9%	10903.5			21807.00
								0
								0
Total	121150	0.09	10903.5	0.09	10903.5	0	0	21807.00

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.
- 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



Purchase Order



74051

16.01.21 10:57:50

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22-Jan-21 11:44:39 AM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
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	74051	140383
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	5.00	3,816.00	0.00	18.00	22,514.40
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	15.00	2,640.00	0.00	18.00	46,728.00
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	10.00	2,580.00	0.00	18.00	30,444.00
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	5.00	2,880.00	0.00	18.00	16,992.00
5 2418 - Carpentry - other - WPC Door Frame with threshold (2+2) - 5 ft X 2 ft - Nos	4.00	2,100.00	0.00	18.00	9,912.00
Total Order Value . . .					126,590.40
Rupees : One Lakh(s) Twenty Six Thousand Five Hundred Ninty and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 180 Per rft main door and Rs 150 per rft internal door frame, NO making charges, making is our responsibility.

Payment Terms 50% advance balance after delivery

Tax Included in the above prices

Delivery Date With in 5 days

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs.63,470-00, by chequedated.....

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for Flat no 410 to 413 and club house 3rd floor , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name :

Date : _/_/

Requisition Form - WPC Door Frames									
Company		MMR KOWKUR LLP		Site & Phase		GHT			
Req. no.		140383		Req. Date		19-01-2021			
Material required before		27-01-2021		ID no.		63204			
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		FLAT NO 410 to 413 & club house 3rd floor							
Type Type IV 1940 Sft 3BHK Order Value:		5 Flats							
Club house Sft 1015 BHK Order Value:									
S No.	Item Description	Units	Qty required for Type A1 & B1 1940 Sft 3BHK Villa	Qty required for Type A2 & b2 1940 Sft 3BHK flat	Qty required for Type A1 & B1 1940 Sft Villa requirement	Qty required for Type A2 & b2 1940 3BHK villa requirement	Quantity ordered	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 36" with threshold	Nos	1.00		1.00		5.00		5.00
2	Door framed 1 7' 3" x 3" without threshold	Nos	3.00		3.00		15.00		15.00
3	Door fram D3 7' 3" x 26" without threshold	Nos	2.00		2.00		10.00		10.00
4	Door frame D2 7' 3" x 26" with threshold	Nos	1.00		1.00		5.00		5.00
5	Door frame D2 2.0 x 5' 0"	Nos	1.00		1.00		4.00		4.00
	Total		7.0		7.00		35.00		35.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	10.00	0.00	10.00	7.43			
2	Main door top /bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	4.10			
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	160.00	0.00	160.00	77.61			
4	Other door top / bottom 3' 4" X 2 1/2"	Nos	70.00	0.00	70.00	4.16			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	30.00	0.00	30.00	6.23			
6	Other door sides 3' 9" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	210.00	0.00	210.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	420.00	0.00	420.00	0.00			
10		Nos	2.50	0.00	2.50	0.00			
	Total		912.5	0.0	912.5	99.5			

APPROVED
19 JAN 2021
PRABHAKAR
Sr. Manager Purchasing