

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/21		Prepared by:		PRABHAKAR	
PO/WO no.		74122		PO / WO Date.		23-01-21	
Supplier Name		Ince Linn Eutymis		PO/WO amount		23,871.40	
Firm/Company		Modi Properties Pvt. Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	766	27/1/21		21,936.00			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						21,936.00	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	87878	☒ 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:						21,936.00	
Amount E – PO / WO value:						23,871.40	
Amount F – Difference (A – E): GST-18%						1,935.40	
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			8/2/21				
Remarks: Short material received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		4/2/21					

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/-

Purchase Order

25-01-2021 10:29:53 AM

Or



16.01.21 11:00:14

Company : **Modi Properties Pvt.Ltd.**

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

G S T No. : 36AABCM4761E1ZM

Supplier DetailsSree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003**GSTIN** 36AAKPY9012E1ZG

9550555703

Doc No 74122 177291**Doc Date** 23-01-2021**Quote No** Nil**Quote Date** 08-12-2020**SupplyType** Supply**Kind Attn : Mr Sunil**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos 18"	20.00	62.00	0.00	18.00	1,463.20
2 9598 - Tools - Bracket - NA - Nos 12"	80.00	45.00	0.00	18.00	4,248.00
3 9598 - Tools - Bracket - NA - Nos 15"	20.00	50.00	0.00	18.00	1,180.00
4 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4" olt type	100.00	13.00	0.00	18.00	1,534.00
5 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3" bolt type	80.00	12.00	0.00	18.00	1,132.80
6 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1 1/4"	80.00	8.00	0.00	18.00	283.20
7 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 2" olt type	500.00	4.00	0.00	18.00	2,360.00
8 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4" clamp patti	80.00	12.00	0.00	18.00	1,132.80
9 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3" clamp patti	80.00	10.00	0.00	18.00	944.00
10 9598 - Tools - Bracket - NA - Nos 6"	40.00	32.00	0.00	18.00	1,510.40
11 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1" olt type	100.00	7.50	0.00	18.00	885.00
12 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3/4" olt type	100.00	7.00	0.00	18.00	826.00
13 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1/2" olt type	100.00	6.50	0.00	18.00	767.00
14 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8 mm x 2 mtrs	100.00	43.00	0.00	18.00	5,074.00
15 2143 - Carpentry - hardware - MS Nails - other - kgs 8 mm soft thread nut	5.00	90.00	0.00	18.00	531.00

Total Order Value . . . 23,871.40

Rupees : Twenty Three Thousand Eight Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Date : / /

Name :

Purchase Order

25-01-2021 10:29:53 AM

Original / Office Copy / Purchase Div.Copy

Terms After Delivery & Production of bill
All taxes included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation 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 A 6 flats external line south side use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Part material Delivered
Invoice no: 766
Dated: 27/1/21
Amount: 21,936-00
Balance receivable
27/2/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name : _____

Date : __/__/__

Requisition "Form

Modi Properties Pvt Ltd		Date:	16-01-2021
May Flower Platinum		Time:	13.01
		Req. No.	177291
Material required before date:		19-01-2021	ID No. 63137

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp	18"	20	nos	→ 62/-	
2	Base Channel Clamp	12"	80	nos	→ 45/-	
3	Base Channel Clamp	15"	20	nos	→ 50/-	
4	Base Channel Clamp	6"	40	nos	→ 32/-	
5	"U" bolt	4"	100	nos	→ 13/-	
6	"U" bolt	3"	80	nos	→ 12/-	
7	"U" bolt	1 1/4"	30	nos	→ 8/-	
8	"U" bolt	1"	100	nos	→ 7/50	
9	"U" bolt	3/4"	100	nos	→ 7/-	
10	"U" bolt	1/2"	100	nos	→ 6/50	
11	Anchor Bolt - Bolt Type - 2"	8 mm	500	nos	→ 4/-	
12	Universal Clamp patti	4"	80	nos	→ 12/-	
13	Universal Clamp patti	3"	80	nos	→ 10/-	
14	Thread rod - 8 '0" length	8 mm	100	nos	→ 43/-	
15	Soft thread nut	8 mm	5	kgs	→ 90/-	

Remarks: Towards A-6 flats external line south side use purpose

Prepared By	K Narender Reddy	Approved by	S. V. Subba Reddy
Sign. & Date	16-01-2021	Sign. & Date	

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

APPROVED BY
18 JAN 2021
SOHAM MODI
MANAGING DIRECTOR