PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	~~NEHA~~ MANISH.
PO/WO no.	73944.	PO / WO Date.	19/01/2021
Supplier Name	Sri Balaji Enterprises	PO/WO amount	1,770/-
Firm/Company	Mehta & M R Radhey Louis LLP	Project	SHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	151	23/01/2021	1,770/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				1,770/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88340	☑ 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:	1,770/-
Amount E – PO / WO value:	1,770/-
Amount F – Difference (A – E): GST-18%	NIL/-

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☐ No
Payment – due date	12/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 08 FEB 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date		8/2					

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
151	23-01-2021
PO / DOC No.	D.C. No.
73944	151
Vehicle No.	Destination
TS07UH-8002	

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	SELF DRIL SCREWS 1 PKT	500NOS	1'X8MM	500	3.00	1500.00
						Cartage	
					500		1500.00

INWARD
Inward No: 10771 Dt: 5/2/21
MRN No: 88340 Dt: 5/2/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7/4/25
Date 6/2
Sign

re Tax : Rs 1500.00 Tax Rs.: 270.00 Post Tax Rs.: 1770.00 R/o Rs.: **Final Rs.: 1770.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	1500	9%	135	9%	135			
								270.00
								0
								0
Total	1500	0.09	135	0.09	135	0	0	270.00

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

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

 19-Jan-21 11:43:08 AM

Purchase Order

c 73944
16.01.21 10:36:45

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 Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	73944	140362
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	19-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2158 - Carpentry - hardware - Self Drill Screws - other - nos *1"x8 no*	500.00	3.00	0.00	18.00	1,770.00
					Total Order Value . . .	**1,770.00**

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation, 500 peice packet.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for safety net fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	06-01-2021
Site & Phase :	GHT	Time:	10.13
Supplier		Req. No.	140362
Material required before date:	10-01-2021	ID No.	62887

No	Description	Size	Quantity	Units	Inward No	Date
1	NYLON SAFETY NET Width 15'.0''	15'.0 width	135	Rft		
2	SELF DRILLD SCREWS	1''X 8 NO	150	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For B BLOCK Saftey net fixing purpose

Prepared By	N Sharvya	Approved by	
Sign.& Date	06-01-2021	Sign. & Date	06-01-2021

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

APPROVED
07 DEC 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE

73944

73926

500/3 ×18'

15'×180'
5 × 44 m
45