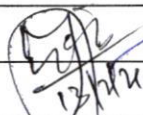
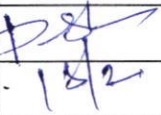


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74213	PO / WO Date.	29/01/2021				
Supplier Name	Sree Sunil Enterprises	PO/WO amount	Rs. 24,508/-				
Firm/Company	Modi Properties PVT LTD	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	802	04/02/2021	Rs. 18,195/- ✓				
2.	803	04/02/2021	Rs. 6,313/- ✓				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 24,508/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	802	04/02/2021	88309	☒ Yes ☐ No			
2.	803	04/02/2021	88309	☒ Yes ☐ No			
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. 24,508/- ✓				
Amount E – PO / WO value:			Rs. 24,508/-				
Amount F – Difference (A – E):			-				
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		20/02/2021					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/2/21	18/2					

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. 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



SREE SUNIL ENTERPRISES

CREDIT / TAX INVOICE

DEALERS :

BOLTS, NUTS, SCREWS, WASHERS

MANUFACTURERS :

ANCHOR FASTNERS, HITECH RODS,

UNIVERSAL CLAMPS & A.C. CHANNELS

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.

Ph : 040-42610717, Cell : 9397044443, 9550555703

No. **802**

Date 04/02/2021

M/s. Modi Properties Private Limited
M.G. Road Secunderabad.

Date _____ PO 74219 177223 Date _____

Party's GST No. 36AA BCM4761E1ZM Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7319	18ih Bracket	40p	62/-	2480.	u
-	12ih Bracket	80p	45/-	3600.	u
-	9ih Bracket	40p	34/-	1360.	u
-	4ih UBolt	100p	13/-	1300.	u
-	3ih UBolt	80p	12/-	960.	u
-	1 1/4 UBolt	30p	8/-	240.	u
-	8m Anchor Bolt	500p	4/-	2000.	u
-	4ih clamp patli	60p	12/-	720.	u
-	3ih clamp patli	35p	10/-	350.	u
-	6ih Bracket	30p	32/-	960.	u
-	1.5ih UBolt	100p	7.50	750.	u
-	3/4 UBolt	100p	7/-	700.	u



15466 INWARD

BANK DETAILS

AXIS BANK LTD

Received By _____ Sign _____
SECUNDERABAD, HYDERABAD

A/c. No. 911020041996036, IFSC Code UTI0000068

TOTAL	15420.	
P & F		
SGST @ 9%	1387.	80
CGST @ 9%	1387.	80
IGST @ 18%		
GRAND TOTAL	18195.	60

GST No. : 36AAKPY9012E1ZG

State Code : 36

For SREE SUNIL ENTERPRISES

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

P. Palani
Authorised Signatory

TIMES
DROP IN ANCHOR

Pentagon
The World's Strongest Anchor

HONNA
FASTENING SYSTEM

SNE
NAKODA
FASTENING SYSTEM

PATTA





SREE SUNIL ENTERPRISES

CREDIT / TAX INVOICE

DEALERS :

BOLTS, NUTS, SCREWS, WASHERS

MANUFACTURERS :

ANCHOR FASTNERS, HITECH RODS,

UNIVERSAL CLAMPS & A.C. CHANNELS

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. **803**

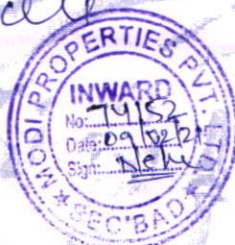
Date 04/02/2021

M/s. MODI Properties Private Limited
M.C. Road Secunderabad

Date _____ PO 74213 177323 Date _____

Party's GST No. 36AABCM6761E12M Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7318	1 1/4 U Bolt	100P	6/50	650.-	
	8mm x 2mtr Rod	100P	43/-	4300.-	
	1 1/2 U Bolt	50P	8/-	400.-	



INWARD	
13463	4/2/21
IN No. 88309	DT.
Received By	Sign
	[Signature]
Modi Properties Pvt. Ltd.	
Sy.No. 82/1	

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

A/c. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	5350.-	
P & F		
SGST @ 9%	481.-	50
CGST @ 9%	481.-	50
IGST @ 18%		
GRAND TOTAL	6313.-	

GST No. : 36AAKPY9012E1ZG

State Code : 36

For **SREE SUNIL ENTERPRISES**

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

[Signature]
Authorised Signatory

TIMES
DROP IN ANCHOR

Pentagon
The World's Strongest Anchor

HONNA
FASTENING SYSTEM

SNE

NAKODA
FASTENING SYSTEM

PATTA



Purchase Order

Page(s) 1 Of 2

01-02-2021 12:40:10 PM



74213

29.01.21 12:31:48

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

Doc No 74213 177323
Doc Date 29-01-2021
Quote No Nil
Quote Date 08-12-2020
SupplyType Supply

9550555703

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"	40.00	62.00	0.00	18.00	2,926.40
2 9598 - Tools - Bracket - NA - Nos 12"	80.00	45.00	0.00	18.00	4,248.00
3 9598 - Tools - Bracket - NA - Nos 9"	40.00	34.00	0.00	18.00	1,604.80
4 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"Bolt 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"	30.00	8.00	0.00	18.00	283.20
7 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 2" Bolt type	500.00	4.00	0.00	18.00	2,360.00
8 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"clamp patti	60.00	12.00	0.00	18.00	849.60
9 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3" clamp patti	35.00	10.00	0.00	18.00	413.00
10 9598 - Tools - Bracket - NA - Nos 6"	30.00	32.00	0.00	18.00	1,132.80
11 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1" Bolt type	100.00	7.50	0.00	18.00	885.00
12 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3/4" Bolt type	100.00	7.00	0.00	18.00	826.00
13 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1/2"Bolt 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 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1 1/2" Bolt type	50.00	8.00	0.00	18.00	472.00

Total Order Value . . . 24,508.60

Rupees : Twenty Four Thousand Five Hundred Eight and Paise Sixty Only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name :

Name :

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

01-02-2021 12:40:10 PM

Original / Office Copy / Purchase Div.Copy

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax 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 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 A 8 flats external line south side use purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 01/02/2021

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name : _____

Date : / /

Requisition "Form

Company Name:		Modi Properties Pvt Ltd		Date:		27-01-2021	
Site & Phase :		May Flower Platinum		Time:		15.30	
Supplier				Req.No.		177323	
Material required before date:			30-01-2021		ID No.		63417
No	Description	Size	Quantity	Units	Inward No	Date	
1	Base Channel Clamp	18" ✓	40	nos			
2	Base Channel Clamp	12" ✓	80	nos			
3	Base Channel Clamp	6" ✓	30	nos			
3	Base Channel Clamp	9" ✓	40	nos	→ 34/		
5	"U" bolt	1 1/2" ✓	50	nos	→ 8/		
6	"U" bolt	4" ✓	100	nos			
7	"U" bolt	75 mm -	80	nos	→ 11/		
8	"U" bolt	1 1/4" ✓	30	nos			
9	"U" bolt	1" -	100	nos	→ 7/		
10	"U" bolt	3/4" -	100	nos	→ 6/50		
	"U" bolt	1/2" -	100	nos	→ 6/		
12	Anchor Bolt - Bolt Type - 2"	8 mm ✓	500	nos	→ 4/50	27/01/2021	
13	Universal Clamp Patti	4" ✓	60	nos	→ 12/		
14	Universal Clamp Patti	3" ✓	35	nos	→ 10/		
15	Thread Rod - 6'0" length	8 mm -	100	nos	→ 45/		
Remarks: Towards A-8 flat external line use purpose							
Prepared By		K Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		27-01-2021		Sign. & Date			

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

APPROVED BY
28 JAN 2021
SOHAM MODI
MANAGING DIRECTOR
ehme

Estimate/Draft PO

Page(s) 1 Of 2

29-01-2021 12:31:10 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

GSTIN 36AAKPY9012E1ZG

9550555703

Doc No	74213	177323
Doc Date	29-01-2021	
Quote No	Nil	
Quote Date	08-12-2020	
SupplyType	Supply	

Kind Attn : Mr Sunil

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos 18"	40.00	62.00	0.00	18.00	2,926.40
2 9598 - Tools - Bracket - NA - Nos 12"	80.00	45.00	0.00	18.00	4,248.00
3 9598 - Tools - Bracket - NA - Nos 9"	40.00	34.00	0.00	18.00	1,604.80
4 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"B 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"	30.00	8.00	0.00	18.00	283.20
7 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 2" Bolt type	500.00	4.00	0.00	18.00	2,360.00
8 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"clamp patti	60.00	12.00	0.00	18.00	849.60
9 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3" clamp patti	35.00	10.00	0.00	18.00	413.00
10 9598 - Tools - Bracket - NA - Nos 6"	30.00	32.00	0.00	18.00	1,132.80
11 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1" Bolt type	100.00	7.50	0.00	18.00	885.00
12 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3/4" Bolt type	100.00	7.00	0.00	18.00	826.00
13 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1/2"B 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 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1 1/2" Bolt type	50.00	8.00	0.00	18.00	472.00
Total Order Value . . .					24,508.60
Rupees : Twenty Four Thousand Five Hundred Eight and Paise Sixty Only.					

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

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**