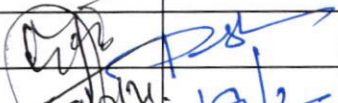


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74745	PO / WO Date.	12/02/2021				
Supplier Name	Sree Sunil Enterprises	PO/WO amount	Rs. 24,624/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	836	13/02/2021	Rs. 19,232/- ✓				
2.	837	13/02/2021	Rs. 5,393/- ✓				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 24,625/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	836	13/02/2021	88720	☒ Yes ☐ No			
2.	837	13/02/2021	88721	☐ 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. 24,625/- ✓				
Amount E – PO / WO value:			Rs. 24,624/-				
Amount F – Difference (A – E):			Rs. 1/-				
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		27/02/2021					
Remarks:_							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/2						

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

PO: 74745

CREDIT / TAX INVOICE

DEALERS :

BOLTS, NUTS, SCREWS, WASHERS

MANUFACTURERS :

ANCHOR FASTENERS, HITECH RODS,

UNIVERSAL CLAMPS & A.C. CHANNELS

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY



SREE SUNIL ENTERPRISES

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

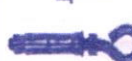
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. **836**Date **13/2/21**M/s. **Modi Properties Private Limited**
SecunderabadTIMES
DROP IN ANCHORP
Pentagon
Fastening SystemHONNA
FASTENING SYSTEM

SNE

NAKODA
FASTENING SYSTEM

PATTA



Date _____ PO _____ Date _____

Party's GST No. **36AABCM4761E1ZM**Phone **9313546784**

HSN Code	PARTICULARS	Quantity	Unit Price	Rs.	Amount	Ps.
7318	Base Channel Clamp 18 inch	100pc	70/pc	2800	0	0
-	Base Channel Clamp 12 inch	100pc	45/pc	4500	0	0
-	Base Channel Clamp 8 inch	100pc	30/pc	1800	0	0
-	Base Channel Clamp 9 inch	100pc	35/pc	1400	0	0
-	Base Channel Clamp 10 inch	100pc	75/pc	3000	0	0
-	UBolt Huelwala 12 inch	100pc	8/pc	800	0	0
-	UBolt Huelwala 10 inch	100pc	12/pc	1200	0	0
-	UBolt Huelwala 8 inch	80pc	11/pc	880	0	0
-	UBolt Huelwala 6 inch	30pc	7/pc	210	0	0
-	UBolt Huelwala 4 inch	100pc	7/pc	700	0	0

INWARD	
Inward No: 5555	Dr: 13/2/21
MRN No: 88720	Dr:
Received By	Sign: nigam
Modi Properties Pvt. Ltd.	
BANK DETAILS:	

TOTAL **16297.00**

P & F

SGST @ 9% **1466.72**CGST @ 9% **1466.72**IGST @ 18% **2933.44**GRAND TOTAL **19232.88**

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

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

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.

Authorised Signatory

PO: 74745

CREDIT / TAX INVOICE

DEALERS :

BOLTS, NUTS, SCREWS, WASHERS

MANUFACTURERS :

ANCHOR FASTENERS, HITECH RODS,

UNIVERSAL CLAMPS & A.C. CHANNELS

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY



SREE SUNIL ENTERPRISES

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

No. **837**Date **13/2/21**

M/s.

Modi Properties Private Limited
Secunderabad

TIMES
DROP IN ANCHOR

Pentagon
Fastening System

HONNA
FASTENING SYSTEM

SNE

NAKODA
FASTENING SYSTEM

PATTA

Date _____ PO _____ Date _____

Party's GST No. **36AABCM74761E1ZM**Phone **9315346784**

HSN Code	PARTICULARS	Quantity	Unit Price	Amount	Ps.
7318	10 Bolt Hex Nut 3/4	100pc	6/50	600	0
	10 Bolt Hex Nut 1/2	100pc	6/00	600	0
	8x2 Anchor Bolt Type	500pc	4/50	2000	0
	4 Universal	60pc	12/50	720	0
	3 Universal	35pc	10/00	350	0

INWARD

Inward No: 5556	Date: 13/2/21
MRN No: 88721	By: [Signature]
Received By: [Signature]	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	4570.00
P & F	
SGST @ 9%	411.30
CGST @ 9%	411.30
IGST @ 18%	822.60
GRAND TOTAL	5393.20

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



Purchase Order

Page(s) 1 Of 2

12-02-2021 11:59:54 AM

Original



74745

10.02.21 5:02:05

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	74745	177355
Doc Date	12-02-2021	
Quote No	NIL	
Quote Date	12-02-2021	
SupplyType	Supply	

9550555703

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4826 - Electrical - other - Clamps - NA - Nos Base Channel Clamp-18 Inches	40.00	70.00	0.00	18.00	3,304.00
2 4826 - Electrical - other - Clamps - NA - Nos Base Channel Clamp 12 Inches	100.00	45.00	0.00	18.00	5,310.00
3 4826 - Electrical - other - Clamps - NA - Nos Base Channel Clamp 6 Inches	40.00	30.00	0.00	18.00	1,416.00
4 4826 - Electrical - other - Clamps - NA - Nos Base Channel Clamp 9 Inches	40.00	35.00	0.00	18.00	1,652.00
5 4826 - Electrical - other - Clamps - NA - Nos Base Channel Clamp 24 Inches	40.00	75.00	0.00	18.00	3,540.00
6 4826 - Electrical - other - Clamps - NA - Nos U-Bolt 11/2"	50.00	8.00	0.00	18.00	472.00
7 4826 - Electrical - other - Clamps - NA - Nos U-Bolt 4"	100.00	12.00	0.00	18.00	1,416.00
8 4826 - Electrical - other - Clamps - NA - Nos U-Bolt 3"	80.00	11.00	0.00	18.00	1,038.40
9 4826 - Electrical - other - Clamps - NA - Nos U-Bolt 11/4"	30.00	7.25	0.00	18.00	256.65
10 4826 - Electrical - other - Clamps - NA - Nos U-Bolt 1"	100.00	7.00	0.00	18.00	826.00
11 4826 - Electrical - other - Clamps - NA - Nos U-Bolt 3/4"	100.00	6.50	0.00	18.00	767.00
12 4826 - Electrical - other - Clamps - NA - Nos U-Bolt 1/2"	100.00	6.00	0.00	18.00	708.00
13 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 8MMX2"	500.00	4.50	0.00	18.00	2,655.00
14 6205 - Miscellaneous - U Clamp Patti - NA - Rft 4"	60.00	12.00	0.00	18.00	849.60
15 6205 - Miscellaneous - U Clamp Patti - NA - Rft 3"	35.00	10.00	0.00	18.00	413.00

Total Order Value . . . 24,623.65

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

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Sree Sunil Enterprises**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

12-02-2021 11:59:54 AM

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 Payment as per actual receipt of material.Above Material for B-5 Master 7Childrens Bathroom External line use purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 12/02/2021

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name : _____

Date : __/__/__

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		06-02-2021	
Site & Phase :		May Flower Platinum		Time:		15.30	
Supplier				Req.No.		177355	
Material required before date:			10-02-2021		ID No.		63742

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp 4826-Elec-Other	18"	40	nos	70/	
2	Base Channel Clamp	12"	100	nos	45/	
3	Base Channel Clamp	6"	40	nos	30/	
4	Base Channel Clamp	9"	40	nos	35/	
5	Base Channel Clamp	24"	40	nos	75/	
6	"U" bolt	1 1/2"	50	nos	8/	
7	"U" bolt	4"	100	nos	12/	
8	"U" bolt	75 mm	80	nos	11/	
9	"U" bolt	1 1/4"	30	nos	7/25	
10	"U" bolt	1"	100	nos	7/	
11	"U" bolt	3/4"	100	nos	6/50	
12	"U" bolt	1/2"	100	nos	6/	
13	Anchor Bolt - Bolt Type - 2" Caspary + Hardware	8 mm	500	nos	4/50	
14	Universal Clamp Patti 6205 MISC	4"	60	nos	12/	10/08/2021
15	Universal Clamp Patti 6205-MISC	3"	35	nos	10/	10/08/2021

Remarks: Towards B 5 Master 7 childrens bathroom external line use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06-02-2021	Sign. & Date	

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

PO
74745

