PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/02/2021	Prepared by:	MINISH.
PO/WO no.	74746.	PO / WO Date.	12/02/2021
Supplier Name	Sree Sunil Enterprises	PO/WO amount	4,779/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	835.	13/02/2021	4,779/-
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,779/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88749	☑ 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:	4,779/-
Amount E – PO / WO value:	4,779/-
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	20/02/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 18 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		18/2					

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ichment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve 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 isport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 000/- 7. MD to approve all bills above 1, 00,000/-

time 17:48 6842

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

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. 835
Date 13/2/21

M/s. Modi Reality Mallapur LLP
Secunderabad

Date ______ PO 74746 Date ______

Party's GST No. 36AABFM1459R1ZP Phone 9515546784

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	Hitech Clamp 4inch	100p	12/-	1200	00
–	Hitech Clamp 3inch	100p.	11/-each	1100	00
–	Hitech Clamp 2inch	100pc	6.50	650	00
–	8x1m thread Rod	50p.	22/-	1100	00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1745 Dt. 13/2/21
MRN No. 8849 Dt. 15/2/21
Received By Amit Sign

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 74501
Date 17/2

TOTAL	4050	00
P & F		
SGST @ 9%	364	50
CGST @ 9%	364	50
IGST @ 18%		
GRAND TOTAL	4779	00

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

GST No. : 36AAKPY9012E1ZG State Code : 36

For SREE SUNIL ENTERPRISES

Authorised Signatory

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.

Purchase Order

 12-02-2021 11:59:54 AM Origin 74746
10.02.21 5:02:05

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

9550555703

Doc No	74746	68746
Doc Date	12-02-2021	
Quote No	NIL	
Quote Date	12-02-2021	
SupplyType	Supply	

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 *Hi-Tech Clamp 4"*	100.00	12.00	0.00	18.00	1,416.00
2 4826 - Electrical - other - Clamps - NA - Nos *Hi-Tech Clamp 3"*	100.00	11.00	0.00	18.00	1,298.00
3 4826 - Electrical - other - Clamps - NA - Nos *Hi-Tech Clamp 2"*	100.00	6.50	0.00	18.00	767.00
4 7382 - Plumbing - GI - GI Thread Rod - Others - nos *8MMX1MTR*	50.00	22.00	0.00	18.00	1,298.00
		Total Order Value . . .			**4,779.00**

Rupees : Four Thousand Seven Hundred Seventy Nine Only.

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality 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 flat no A-201 TO 209 plumbing work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

12/02/2021

Name : __________

Accepted the above Terms And Conditions
For ***Sree Sunil Enterprises***

Name : __________

Date : __/__/___

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	10.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:35
Supplier		Req. No.	68746
Material required before date: 12.02.2021		ID No.	63827

No	Description	Size	Quantity	Units	Inward No	Date
1.	Hi tech clamp 4826	4"	100	No's	12/-	
2.	Hi tech clamp 4826	3"	100	No's	11/-	
3.	Hi tech clamp 4826.	2"	100	No's	6/50.	
4.	Thread rod P.G.I 7382 8MM 1 Mtr	8"	50	lengths	22/-	
5.	Anchor plug	8"	200	No's		
6.	Pvc pipe 50mm	20'	25	lengths		
7.	CPVC Plug	1/2"	300	No's		
8.	PO					
9.	74746					
10						

Remarks: For flat no A-201,202,203,204,205,206,207,208 & 209 plumbing work purpose at site .

Prepared By	A.Sravani	Approved by	
Sign.& Date	10.02.2021	Sign. & Date	

APPROVED
12 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note: