

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75294	PO / WO Date.	1/3/21
Supplier Name	Sree Sini Enterprises	PO/WO amount	17,883/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	910	1/3/21	826/-
2	909	1/2/21	17,057/-
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

~~826~~ 17,883/-

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.			89516	☐ 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:

17,883/-

Amount E - PO / WO value:

17,883/-

Amount F - Difference (A - E): GST-18%

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 15/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	<i>NEHA</i>						
Date	10/3/21						

11 MAR 2021

MINISH PARIKH

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 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. 1,00,000/-. 7. MD to approve all bills above 1,00,000/-

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. **910**Date 1/3/21M/s. Modi properties pvt ltd
SecbadTIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEM

SNE

NAKODA
FASTENING SYSTEM

PATTA

Date _____ PO 75294-177423 Date _____Party's GST No. 36AA BLM761E1 ZM Phone 9515546784

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7216	6" Bracket 	20 pc	35/-	700	0



INWARD	
Inward No: <u>15757</u>	Dt: <u>01/3/21</u>
MRN No: <u>89516</u>	Dt: _____
Received By: _____	Sign: <u>W/3601</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

BANK DETAILS :

AXIS BANK LTD.

SECUNDERABAD, HYDERABAD

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

TOTAL	700	0
P & F		
SGST @ 9%	63	0
CGST @ 9%	63	0
IGST @ 18%		
GRAND TOTAL	826	0

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



SREE SUNIL ENTERPRISES

CREDIT / TAX INVOICE

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Ph : 040-42610717, Cell : 9397044443, 9550555703

No. **909**
Date **1/3/21**

M/s. **Modi properties put ltd**
Secbad

TIMES
DROP IN ANCHOR

Date **1/3/21** PO **75294-177423** Date **1/3/21**

Pentagon

Party's GST No. **36AABCM4761E1ZM** Phone **9515546784**

HONNA
FASTENING SYSTEM

HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7216	18" Bracket	20 ps	65/-	1300	✓
"	12" Bracket	60 ps	45/-	2700	✓
"	9" Bracket	40 ps	40/-	1600	✓
7318	4" U/Bolt/Nlw	100 ps	15/-	1500	✓
"	3" U/Bolt/Nlw	80 ps	13.50	1080	✓
"	1 1/4" U/Bolt/Nlw	30 ps	8.50	255	✓
"	8mm Anchor Bolt	50 ps	4.50	2250	✓
"	4" Universal clamps	60 ps	12/-	720	✓
"	3" Universal clamps	35 ps	10/-	350	✓
"	1" U/Bolt/Nlw	100 ps	8/-	800	✓
"	3/4" Nut/washer	100 ps	7.50	750	✓
"	1/2" Nlw	100 ps	7/-	700	✓
"	1/2" Nut/washer	50 ps	9/-	450	✓
TOTAL				14455	✓
P & F					
SGST @ 9%				1300	95
CGST @ 9%				1300	95
IGST @ 18%					
GRAND TOTAL				17055	✓

SNE

NAKODA
FASTENING SYSTEM

PATTA



INWARD 01/3/21
Inward No. **215156** Dt. **01/3/21**
MRN No. **89520** BANK: DETAILS:
Received By: **AXIS BANK LTD.**
MODI PROPERTIES PVT. LTD. SECUNDERABAD

MODI PROPERTIES
Secunderabad
75096
47504
01/3/21

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.

Authorized Signatory

[Signature]

Purchase Order

Page(s) 1 Of 2

01-03-2021 10:12:12 AM

Or



25.02.21 10:26:01

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	75294	177423
Doc Date	01-03-2021	
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	65.00	0.00	18.00	1,534.00
2 9598 - Tools - Bracket - NA - Nos 12"	60.00	45.00	0.00	18.00	3,186.00
3 9598 - Tools - Bracket - NA - Nos 9"	40.00	40.00	0.00	18.00	1,888.00
4 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4" Bolt type	100.00	15.00	0.00	18.00	1,770.00
5 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3" bolt type	80.00	13.50	0.00	18.00	1,274.40
6 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1 1/4"	30.00	8.50	0.00	18.00	300.90
7 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 2" Bolt type	500.00	4.50	0.00	18.00	2,655.00
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"	20.00	35.00	0.00	18.00	826.00
11 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1" bolt type	100.00	8.00	0.00	18.00	944.00
12 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3/4" bolt type	100.00	7.50	0.00	18.00	885.00
13 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1/2" bolt type	100.00	7.00	0.00	18.00	826.00
14 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1 1/2" Bolt type	50.00	9.00	0.00	18.00	531.00
Total Order Value . . .					17,882.90

Rupees : Seventeen Thousand Eight Hundred Eighty Two and Paise Ninty Only.

Terms and Conditions :-

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

01-03-2021 10:12:12 AM

Original / Office Copy / Purchase Div.Copy

Specification / 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 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 2 flat external line purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name : _____

Date : __/__/__

Requisition "Form"

Company Name:	Modi Properties Pvt Ltd	Date:	23-02-2021
Site & Phase :	May Flower Platinum	Time:	15.30
Supplier		Req.No.	177423
Material required before date:	27-02-2021	ID No.	64311

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp	18"	20 ✓	nos	→ 65/ ✓	Elec. - others
2	Base Channel Clamp	12"	60 ✓	nos	→ 45/ ✓	" "
3	Base Channel Clamp	6"	20 ✓	nos	→ 35/ ✓	" "
3	Base Channel Clamp	9"	40 ✓	nos	→ 40/ ✓	" "
5	"U" bolt	1 1/2"	50 ✓	nos	→ 9/ ✓	Carpenter Hand
6	"U" bolt	4"	100 ✓	nos	→ 15/ ✓	" "
7	"U" bolt	75 mm	80 ✓	nos	→ 13/50 ✓	" "
8	"U" bolt	1 1/4"	30 ✓	nos	→ 8/50 ✓	" "
9	"U" bolt	1"	100 ✓	nos	→ 8/ ✓	" "
10	"U" bolt	3/4"	100 ✓	nos	→ 7/50 ✓	" "
11	"U" bolt	1/2"	100 ✓	nos	→ 7/ ✓	" "
12	Anchor Bolt - Bolt Type - 2"	8 mm	500 ✓	nos	→ 4/50 ✓	Carpenter Hand
13	Universal Clamp Patti	4"	60 ✓	nos	→ 12/ ✓	MISC
14	Universal Clamp Patti	3"	35 ✓	nos	→ 10/ ✓	MISC
15						

Remarks: Towards A-2 flat external line use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	23-02-2021	Sign. & Date	

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

APPROVED
01 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE