

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/3/21		Prepared by: NEHA	
PO/WO no. 75288		PO / WO Date. 27/2/21	
Supplier Name Arthi Enterprises		PO/WO amount 99751/-	
Firm/Company Modi Reatin Kowkur		Project GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	76	15/3/21	99751/-
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			99751/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	/	/	90167 ☒ 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:			99751/-
Amount E – PO / WO value:			99751/-
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 / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No	
Payment – due date		25/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	19/3/21		

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/-

TAX INVOICE

ARTH ENTERPRISES

AN ISO 9001-2008 Certified Company SSI Regd. No. 280061201595

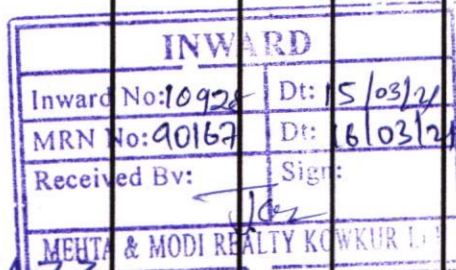
501, 5th Floor, Lingapur House, Amrutha Estate, Himayathnagar, Hyderabad - 500 029.

Phone : 23260431, Fax : 040-66730431, Cell : 9848135673

GSTIN : 36AHXPK5121A2ZG

Sold to Mehta & Modi Realty Kowkur LLP Bill No. 76
5-4-187/384, 11th Flr, MG Road Date. 15/3/2021
Soham Mansion, Secunderabad P.O. No. 75288/140459 Dtd 27/2/21
Telengana States Despatch No. 76

No.	PARTICULARS	HSN CODE	GST	Qty.	Rate Rs. Ps.	Amount Rs. Ps.
1	Safety Net - 35x10 ft (Icon Branded)	5608	5	2 NO	3325	6650-
2	Safety Net - 30x10 ft (Icon Branded)	5608	5	1	2850-	2850-
						9500 -
	SGST - 2.5%	-	-	-	-	237.50
	CGST - 2.5%	-	-	-	-	237.50
	<u>Rm 9975</u>					
						9975-



Client's }
 Gstr No } 36ABLFM7631F123

Tine-19/54

E.&O.E.

Goods once sold will not be taken back.
 Our responsibility ceases after goods leave our premises.
 Interest@21% will be charged on amount unpaid after the due date.
 This Invoice Subject to Hyderabad Jurisdiction only.

Bank Details
 Current Acc : ARTHI ENTERPRISES
 Account No. : 1476135000000722
 IFSC Code : KVBL0001476
 Acc Branch : Himayat Nagar, Hyderabad.

For ARTHI ENTERPRISES

From Company : **Mehta & Modi Realty Kowkur LLP**
 5-4-187/384, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
 G S T No. : 36ABLPM7631F123

Supplier Details

Arthi Enterprises
 #501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar,
 Hyderabad - 29.

GSTIN : 040-23260431
 040-66730431
 9848135673

Doc No	75288	140459
Doc Date	27-02-2021	
Quote No	Nil	
Quote Date	27-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Anand

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1. 6033 - Miscellaneous - Safety Net - NA - nos 35'x10'	2.00	3,325.00	0.00	5.00	6,982.50
2. 6033 - Miscellaneous - Safety Net - NA - nos 30'x10'	1.00	2,850.00	0.00	5.00	2,992.50
Total Order Value . . .					9,975.00

Rupees : Nine Thousand Nine Hundred Seventy Five Only.

Terms and Conditions :-

Specification / All items shall be of 'ICON' brand, double core. Blue net. Border mounted with 12mm PP rope with tie cord. Rs. 95/- per sq.mtr. + tax.

Payment Terms After delivery and production of material

Tax All taxes included in above price.

Delivery Date Within 7 days.

Delivery Location Greenwood Heights
 Sy no: 196, Kowkur.
 Phone: 040-66335551

Penalty For Delay Nil

Transportation Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no 110-113 inside duct, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

INWARD	
Inward No: 10928	Di: 15/03/21
MRN No:	Di:
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

7 Pmc - 19,154

For **Mehta & Modi Realty Kowkur LLP**
 Authorised Signatory

Accepted the above Terms And Conditions
 For **Arthi Enterprises**

Name : _____

Name : _____

Date : _____

Purchase Order



75288

25.02.21 10:26:00

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27-Feb-21 3:22:49 PM

Original

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

Arthi Enterprises
#501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar,
Hyderabad - 29.

GSTIN - 040-66730431
040-23260431 9848135673

Doc No	75288	140459
Doc Date	27-02-2021	
Quote No	Nil	
Quote Date	27-02-2021	
SupplyType	Supply	

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Total Order Value . . .					9,975.00

Rupees : Nine Thousand Nine Hundred Seventy Five Only.

Terms and Conditions :-

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Payment Terms After delivery and production of material

Tax All taxes included in above price.

Delivery Date Within 7 days.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no 110-113 inside duct , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

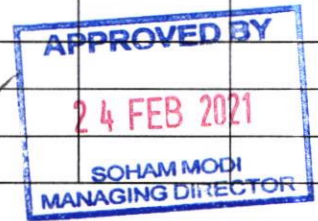
For **Arthi Enterprises**

Name : _____

Date : __/__/__

to MMR
Requisition Form

Company Name:		MMR Kowkur llp		Date:		23-02-2021	
Site & Phase :		GHT		Time:		12.30	
Supplier				Req. No.		140459	
Material required before date:			26-02-2021		ID No.		64267
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety net	35'X10'	02	No.s			
2	Safety net	30'X10'	01	No.s			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: - For Flat no. 110-113 inside duct safety purpose							
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		23-02-2021		Sign. & Date		23-02-2021	



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

AE ARTHI ENTERPRISES

501, 5th Floor, Lingapur House, Amrutha Estate, Himayatnagar, Hyderabad-29.

Ph# 040-23260431, 040-66730431 Mobile : +91-9848135673

E-mail : anand_kilaada@yahoo.co.in, arthienterprises9@gmail.com

www.arthienterprises.com www.arthienterprises.in

SSI Unit Regd no: 280061201595 GST#: 36AHXPK5121A2ZG



Manufacturers / Dists / Suppl : of all Safetynets as per specn for all Construction / Industries / Marine / Mines / Sports
all Agril Fields, R&D Agril Fields(ANTI-BIRD/ INSECT NETS),FRP Raw Material,Other Safety Eqpts & Allied Products .

To
M/s MMR Kowkur LLP,
Secunderabad

Date: 26-02-2021

Kind Attn: Mr. Narendra (Purchase Officer)

Sub: Quotation for the supply Safety Net regarding.

Ref: Your enquiry on 25-02-2021.

Sir,

With reference to your enquiry, We are herewith submitting our quotation for the supply of Safety Net as per specification.

S.No	Particulars/Specn	Qty	Rate	Amount
1.	Safety Net (Double Cord) Specn: 2 x 2 x 25mm dia Size: 35 ft x 10 ft (35 Sqrmtr)	Per Sqmtr	Rs. 95/-	Rs. 3325/-
2.	Safety Net (Double Cord) Specn: 2 x 2 x 25mm dia Size: 30 ft x 10 ft (30 Sqrmtr)	Per Sqmtr	Rs. 95/-	Rs. 2850/-

GST 5% extra

Terms & Conditions:

1. Payment immediately after delivery.
2. Supply in 7 days.
3. Quotation is valid upto 60 days only.
4. Transport charges free upto secunderabad office.
5. Packing & Forwarding charges free.

Thanking you and waiting for your valuable order

Yours Truly,
ARTHI ENTERPRISES,

ANAND
(PROPRIETOR)