

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021		Prepared by:	MIA/ISH			
PO/WO no.	75602		PO / WO Date.	16/03/2021			
Supplier Name	Sree Sunit Enterprises		PO/WO amount	12,222/-			
Firm/Company	MPL		Project	MFP			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	973	17/03/2021	12,222/-				
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):			12,222/-				
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN			
1.			90245	☒ 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:			12,222/-				
Amount E - PO / WO value:			12,222/-				
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			26/03/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M/D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			25 MAR 2021				

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 POC/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/-

Purchase Order

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75602

15.03.21 12:26:20

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

9550555703

Doc No 75602 177457
Doc Date 16-03-2021
Quote No NIL
Quote Date 16-03-2021
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 Base Channel Clamp-24"	20.00	70.00	0.00	18.00	1,652.00
2 4826 - Electrical - other - Clamps - NA - Nos Base Channel Clamp-12"	20.00	42.00	0.00	18.00	991.20
3 4826 - Electrical - other - Clamps - NA - Nos Base Channel Clamp-6"	30.00	32.00	0.00	18.00	1,132.80
4 4826 - Electrical - other - Clamps - NA - Nos Base Channel Clamp-9"	20.00	36.00	0.00	18.00	849.60
5 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1 1/2"	50.00	8.50	0.00	18.00	501.50
6 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"	50.00	12.00	0.00	18.00	708.00
7 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	50.00	10.50	0.00	18.00	619.50
8 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1 1/4"	30.00	7.50	0.00	18.00	265.50
9 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1"	100.00	7.00	0.00	18.00	826.00
10 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3/4"	50.00	6.50	0.00	18.00	383.50
11 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1/2"	50.00	6.00	0.00	18.00	354.00
12 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 50mm	500.00	4.50	0.00	18.00	2,655.00
13 6205 - Miscellaneous - U Clamp Patti - NA - Rft 4"	60.00	12.00	0.00	18.00	849.60
14 6205 - Miscellaneous - U Clamp Patti - NA - Rft 3"	35.00	10.50	0.00	18.00	433.65

Total Order Value . . . **12,221.85**

Rupees : Twelve Thousand Two Hundred Twenty One and Paise Eighty Five Only.

Terms and Conditions :-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div. Copy

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-1, flat external line use purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt. Ltd.**

Authorised Signatory

Name : 16/03/2021

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name : _____

Date : / /

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		13-03-2021	
Site & Phase :		May Flower Platinum		Time:		15.30	
Supplier				Req.No.		177457	
Material required before date:			16-03--2021		ID No.		64623
No	Description	Size	Quantity	Units	Inward No	Date	
1	Base Channel Clamp Elec. other 4826	24"	20	nos	→ 70/50		
2	Base Channel Clamp " " "	12"	20	nos	→ 42/50		
3	Base Channel Clamp " " "	6"	30	nos	→ 32/50		
3	Base Channel Clamp " " "	9"	20	nos	→ 36/50		
5	"U" bolt Plumbing-QS - 7360.	1 1/2"	50	nos	→ 8/50		
6	"U" bolt	4"	50	nos	→ 12/50		
7	"U" bolt	75 mm	50	nos	→ 10/50		
8	"U" bolt	1 1/4"	30	nos	→ 7/50		
9	"U" bolt	1"	100	nos	→ 7/50		
10	"U" bolt	3/4"	50	nos	→ 6/50		
11	"U" bolt	1/2"	50	nos	→ 6/50		
12	Anchor Bolt - Bolt Type - 2"	8 mm	500	nos	→ 4/50		
13	Universal Clamp Patti HISC - 6205	4"	60	nos	→ 12/50		
14	Universal Clamp Patti " "	3"	35	nos	→ 10/50		
15							
Remarks: Towards B-1 flat external line use purpose							
Prepared By		K Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		13-03-2021		Sign. & Date			

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



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Date : __/__/__