PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/04/2021	Prepared by:	MANISH.
PO/WO no.	75948.	PO / WO Date.	27/03/2021
Supplier Name	Shree Sunil Enterprises	PO/WO amount	620/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	026.	06/04/2021	620/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			620/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			91033.	☐ 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:				620/-
Amount E – PO / WO value:				620/-
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 / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ /- ☐ No
Payment – due date	16/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 14 APR 2021 MINISH PARIKH				
Date	27.3.21	14/4					

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/-

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 : 93970 44443, 9550555703

No. 026
Date 6/4/21

M/s. Modi properties pvt ltd
Secbad

Date ______ PO 75948 - 177511 Date 27/03/21

Party's GST No. 36AABCM4761E1ZM Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8m x 75 SS B/Nut –	42 pcs	12/50	525	00
			TOTAL	525	00
			SGST @ 9%	47	25
			CGST @ 9%	47	25
			IGST @ 18%		
			P & F		
			GRAND TOTAL	619	50

INWARD
Inward No: 16119 Dt: 6/4/21
MRN No: 91033 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 76330
Date 8/4
Sign

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

 27-03-2021 10:56:33 AM

Origi

75948

24.03.21 11:13:31

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	75948	177511
Doc Date	27-03-2021	
Quote No	NIL	
Quote Date	27-03-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2145 - Carpentry - hardware - Nut bolts - Others - kgs *S.S.8MM X 75MM*	42.00	12.50	0.00	18.00	619.50

Total Order Value . . . **619.50**

Rupees : Six Hundred Ninteen and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On delivery and installation
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for part-1 earthing use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

27/03/2021

Name :

Accepted the above Terms And Conditions

For ***Sree Sunil Enterprises***

Name :

Date : __/__/____

Requisition Form -Earthing pit			
Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177511	Req. Date	20/03/2021
Material required before	29/03/2021	ID no.	G4861
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	For part -1 earthing uee purpose		
Earthing pits	14 No's		

PO 75948

S No.	Item Description	Units	Qty required for - Earthing pits	Earthing pits-requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Copper Plate - 1' X 1' - 3mm thck	nos	1.00	14.00	14.00	0.00	14.00		
2	GI Pipe with connector patti - 5'6" - 2" dia	nos	1.00	14.00	14.00	0.00	14.00		
3	Bentonite powder - 50Kgs	Bags	3.00	14.00	42.00	0.00	42.00		
4	SS Nut Bolts - 3" X 8mm	nos	3.00	14.00	42.00	0.00	42.00	12/50+18/-	
5	CC Gully Trap Cover - 9" X 12"	nos	1.00	14.00	14.00	0.00	14.00		
6	CC Round Rings - 2' dia & 1' depth	nos	1.00	14.00	14.00	0.00	14.00		
7	GI Flat Patti - 1-1/2" X 6mm thck	Lengths	2.00	14.00	28.00	0.00	28.00		
8	GI Patti - 1" X 3mm thck	Lengths	1.00	14.00	14.00	0.00	14.00		
	Total		13.00			0.00	182.00		

75895
75898
75859

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
25 MAR 2021