

PURCHASE DIVISION
Advice for approval for credit to supplier *E*

Date:		25-4-21		Prepared by:		PRABHAKAR	
PO/WO no.		76147		PO / WO Date.		5-4-21	
Supplier Name		SREE SUNIL ENTERPRISES		PO/WO amount		1,711-00	
Firm/Company		Modi Housing Pvt Ltd		Project		SOV III	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	027	6-4-21	1,711-00				
Amount A – Bills total(Excluding Transport & Hamali Charges):		1,711-00					
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.			91003	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.							
Amount B –Other Credits :_Transportation charges/Charges		-					
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:		1,711-00					
Amount E – PO / WO value:		1,711-00					
Amount F – Difference (A – E): GST-18%		-					
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			03-05-21				
Remarks: <i>Incentive - 20</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	25/4						

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/-



SREE SUNIL ENTERPRISES

CREDIT / TAX INVOICE

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. **027**
Date **6/4/21**

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

Date _____ PO **76147-183567** Date _____

Party's GST No. **36AADCM5906D12P.** Phone _____

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	1' Self drilling screws	1000 pg	1/45	1450	0

INWARD WITH TIME:

Inward No 1133	Dr. 6/4/21
MRN No: 91003	Dt: 7/4/2021
Received By: _____	Sign _____

SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. **7631A**
Date **6/4/21**
Sign _____
SEC'BAD



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

TOTAL	1450	20
SGST @ 9%	130	50
CGST @ 9%	130	50
IGST @ 18%		
P & F		
GRAND TOTAL	1710	20

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.

Sultra
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-04-2021 10:56:39 AM

Origir



76147

30.03.21 4:51:32

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details

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

9550555703

Doc No	76147	183567
Doc Date	05-04-2021	
Quote No	NIL	
Quote Date	05-04-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2158 - Carpentry - hardware - Self Drill Screws - other - nos 1"	1,000.00	1.45	0.00	18.00	1,711.00
Total Order Value . . .					1,711.00

Rupees : One Thousand Seven Hundred Eleven 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty 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 Order for SOV-III labour quarter purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Housing Pvt.Ltd**

Authorised Signatory

[Signature]
05/04/2021

Name : _____

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Housing Pvt Ltd	Date:		02-04-2021	
Site & Phase :		Silver Oak Villas-III	Time:		10.00	
Supplier			Req. No.		183567	
Material required before date:			04-03-2021	ID No.		65160

No	Description	Size	Quantity	Units	Inward No	Date
1	Self thread screws	1"	1000	Nos	1145	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Po
78147

Remarks: For SOV-III Labor quarters purpose

Prepared By	G.Mona	Approved by	
Sign. & Date	02-04-2021	Sign. & Date	

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

Company Name:		Silver Oak Villas LLP	Date:			
Site & Phase :		Silver Oak Villas	Time:			
Supplier			Req. No.			
Material required before date:				ID No.		

No	Description	Size	Quantity	Units	Inward No	Date

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