

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

Date: 26/04/2021		Prepared by: HINISH	
PO/WO no. 76527		PO / WO Date. 20/04/2021	
Supplier Name: Dardh Enterprises		PO/WO amount: 19,551/-	
Firm/Company: Mehta & Mohi Realty Kowloon		Project: GTH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	08	24/04/2021	19,551/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,551/-
Sl. No.	DC No	DC Date	MRN No.
1.			91492
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			19,551/-
Amount E – PO / WO value:			19,551/-
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		30/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			26 APR 2021
Date			

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

ORIGINAL FOR RECIPIENT

From

ARTHI ENTERPRISES

501, 5th Floor, Lingapur House, Amrutha Estates, Himayat Nagar,
HYDERABAD, Telangana 500029
04023260431, arthienterprises9@gmail.com

GSTIN 36AHXPK5121A2ZG

PAN AHXPK5121A

Invoice No. : 8

Invoice Date : 24/04/2021

Reference No : 76527/140531/20-04-21

Place of supply : 36-Telangana

Due Date : 24/04/2021

Billing Address

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, 2nd floor, MG Road, Soham Mansion,
Secunderabad., Hyderabad, Telangana, 500003

GSTIN: 36ABLFM7631F1Z3

Shipping Address

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, 2nd floor, MG Road, Soham Mansion,
Secunderabad., Hyderabad, Telangana, 500003

GSTIN: 36ABLFM7631F1Z3

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	Safety Net 33' x 10'	5608	4.00 NOS	3,135.00	12,540.00	313.50 (2.5%)	313.50 (2.5%)	13,167.00
2	Safety Net 32' x 10'	5608	2.00 NOS	3,040.00	6,080.00	152.00 (2.5%)	152.00 (2.5%)	6,384.00
TOTAL (₹)					18,620.00	465.50	465.50	19,551.00

Bank Details:

Account Number : 1476135000000722

IFSC : KVBL0001476

Bank Name : KARUR VYSYA BANK

Branch Name : HIMAYAT NAGAR

Taxable Amount

₹ 18,620.00

Total Tax

₹ 931.00

Total amount (in
words)Nineteen Thousand Five Hundred Fifty One Rupees
Only

Total Amount

₹ 19,551.00

Terms & Conditions:

PAYMENT IMMEDIATELY AFTER DELIVERY

INWARD	
Inward No: 11049	Dt: 24/04/21
MRN No:	Dt:
Received By:	Signature
MEHTA & MODI REALTY KOWKUR LLP	

ARTHI ENTERPRISES

Authorised Signatory



Purchase Order

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Original / Office Copy / Purchase Div.Copy

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	76527	140531
Doc Date	20-04-2021	
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 33'x10'	4.00	3,135.00	0.00	5.00	13,167.00
2 6033 - Miscellaneous - Safety Net - NA - nos 32'x10'	2.00	3,040.00	0.00	5.00	6,384.00
Total Order Value . . .					19,551.00

Rupees : Ninteen Thousand Five Hundred Fifty One Only.

Terms and Conditions :-

Specification / Brand 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 Cost Included in above price.

Warranty Nil

Advance Paid Nil

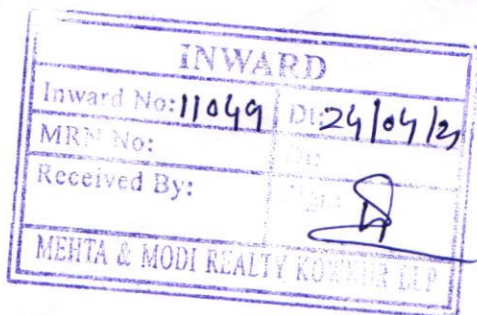
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no- 106 to 109 inside duct safety , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Arthi Enterprises**

Name : _____

Name : _____

Date : __/__/__

Contact --

Purchase Order



76527

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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

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Total Order Value . . .					19,551.00

Rupees : Nineteen Thousand Five Hundred Fifty One Only.

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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- 106 to 109 inside duct safety , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Arthi Enterprises**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MMR Kowkur Ilp	Date:	17-04-2021
Site & Phase :	GHT	Time:	116.11
Supplier		Req. No.	140531
Material required before date:	22-04-2021	ID No.	65457

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety net	33'X10'	04	No.s		
2	Safety net	32'X10'	02	No.s		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Flat no. 106 to 109 inside duct safety purpose

Prepared By	N.Shravya	Approved by	A. Suresh
Sign. & Date	17-04-2021	Sign. & Date	17-04-2021

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

