PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-6-21	Prepared by:	Anil
PO/WO no.	77321	PO / WO Date.	29-05-21
Supplier Name	SRI Balaji Enterprises	PO/WO amount	133,203.12/-
Firm/Company	MMR kowkur UP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	27	31-05-21	145400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			145400/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92483	◻ 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:	145400/-
Amount E – PO / WO value:	133,203.12/-
Amount F – Difference (A – E): GST-18%	=-12,196.88/-

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	21-06-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 16 JUN 2021 SOHAM MODI MANAGING DIRECTOR			
Date	15/6/21	15/6					

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach lditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see tachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve l 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs.),000/- 7. MD to approve all bills above 1,00,000/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **27**	Dated **31-05-2021**
	PO / DOC No. **77321**	D.C. No.
	Vehicle No. **TS12UC-8002**	Destination

Billing Address :
MEHTA & MODI REALITY KOWKUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABLM7631F1Z3
F

Shipping Address :
GREENWOOD HEIGHTS
Sy NO 196 KOWKUR
Rangareddy - 500003
GSTN : 36ABLM7631F1Z3

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	PVC Door Frames 2+2	5X2;1/2	7fitx4fit	4	4356.00	17424.00
2	3925	PVC Door Frames 2+1	4X2:1/2	8fitx3;1/2	12	3218.00	38616.00
3	3925	PVC Door Frames 2+1	4X2:1/2	8.fitx3fit	8	3135.00	25080.00
4	3925	PVC Door Frames 2+2	4X2:1/2	8.fitx3fit	8	3630.00	29040.00
5	3925	PVC Door Frames 2+2	4X2:1/2	5FITX3FIT	4	2640.00	10560.00
						Cartage	2500.00
					36		123220.00

INWARD
Inward No: 1162 Dt: 01/05/21
MRN No: 92183 Dt: 5/6/21
Received By: Sign:
MEHTA & MODI REALITY KOWKUR LLP
08:29

re Tax : Rs 123220.00 Tax Rs.: 22179.60 Post Tax Rs.: 145399.60 R/o Rs.: 0.40 **Final Rs.: 145400.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	123220	9%	11089.8	9%	11089.8			22179.60
								0
								0
Total	**123220**	**0.09**	**11089.8**	**0.09**	**11089.8**	**0**	**0**	**22179.60**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80906 Date 10/6 Sign.

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES SBE HYD
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

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77321
06.05.21 4:35.39

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000(
G S T No. : 36ABLFM7631F1Z3

Supplier Details		
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	77321 140579
	Doc Date	29-05-2021
	Quote No	Nil
	Quote Date	29-05-2021
	SupplyType	Supply

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	4.00	4,197.00	0.00	18.00	19,809.84
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 3 ft - Nos	12.00	2,904.00	0.00	18.00	41,120.64
3	2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 inx 2 ft 6in - Nos	8.00	2,838.00	0.00	18.00	26,790.72
4	2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6in - Nos	8.00	3,663.00	0.00	18.00	34,578.72
5	2418 - Carpentry - other - WPC Door Frame with thresold (2+2) - 5 ft X 2 ft - Nos	4.00	2,310.00	0.00	18.00	10,903.20
					Total Order Value . . .	**133,203.12**

Rupees : One Lakh(s) Thirty Three Thousand Two Hundred Three and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 198 Per rft main door and Rs 165 per rft internal door frame GST Extra, NO making charges, making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 5 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs.66,600-00, by cheque ....dated.................
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for Flat no- 206 to 209 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.

Approved
29/5

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name : ____________

Date : __/__/____

Requisition Form WPC Door Frames

Company	MMR KOWKUR LLP	Site & Phase	GHT
Req. no.	140579	Req. Date	21-05-2021
Material required before	26-05-2021	ID no.	66209
Prepared by:	A Suresh	Approved by (sign):	
Flat / Block no:	FLAT NO206 to 209		
Type Type IV 1715 Sft 3BHK Order Value:	4 Flats		
Club house Sft 1230 2 BHK Order Value:			

APPROVED
21 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

7732

S No.	Item Description	Units	Qty required for Type A1 & B1 1715 Sft 3BHK Villa	Qty required for Type A2 & b2 1715 Sft 3BHK flat	Qty required for Type A1 & B1 1715 Sft Villa requirment	Qty required for Type A2 & b2 1940 3BHK flat requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		4.00		4.00
2	Door frameD1 7'.3" x 3'." without threshold	Nos	3.00		3.00		12.00		12.00
3	Door fram D3 7'.3" x 2'6" without threshold	Nos	2.00		2.00		8.00		8.00
4	Door frame D2 7.3" x2'.6" with threshold	Nos	2.00		2.00		8.00		8.00
5	Door frame D2 2.0 x5'.0"	Nos	1.00		1.00		4.00		4.00
	Total		8.0		8.00		32.00		32.00

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	10.00	0.00	10.00	7.43		
2	Main door top /bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	4.10		
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	160.00	0.00	160.00	77.61		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	70.00	0.00	70.00	4.16		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	30.00	0.00	30.00	6.23		
6	Other door sides 3'.9" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	192.00	0.00	192.00	0.00		
9	Wooden Screw 30 X 8 MM	Nos	384.00	0.00	384.00	0.00		
10		Nos	2.29	0.00	2.29	0.00		
	Total		858.3	0.0	858.3	99.5		