

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-6-21	Prepared by:	A.P.
PO/WO no.	77271	PO / WO Date.	26-05-21
Supplier Name	Sibalgar Enterprises	PO/WO amount	4,838/-
Firm/Company	MMR Kowkus LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	28	31-05-21	4,838/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

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. <u>7/-</u> ☐ No
Payment - due date	21-6-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/6/21	15/6					

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 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

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.

28

Dated

31-05-2021

PO / DOC No.

77271

D.C. No.

Vehicle No.

Destination

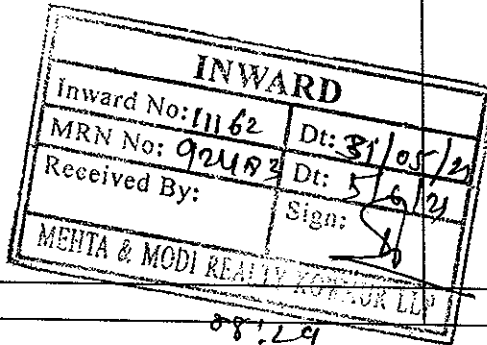
Billing Address :

MEHTA & MODI REALITY KOWKUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36ABLFM7631F1Z3

Shipping Address :

GREENWOOD HEIGHTS
Sy NO 196 KOWKUR
Rangareddy - 500003
GSTN : 36ABLFM7631F1Z3

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	200	3.00	600.00
2	8302	Sheet metal Screws (100)	75x5mm	5PKT	5	250.00	1250.00
3	8302	Sheet metal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet metal Screws (100)	35x6mm	5pkt	10	125.00	1250.00
					225		4100.00



Cartage

Pre Tax : Rs 4100.00

Tax Rs.: 738.00

Post Tax Rs.: 4838.00

R/o Rs.:

Final Rs.: 4838.00

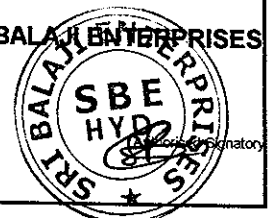
HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4100	9%	369	9%	369			738.00
								0
								0
Total	4100	0.09	369	0.09	369	0	0	738.00

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.



For SRI BALAJI ENTERPRISES



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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01-06-2021 9:13:19 AM

Original



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-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	77271	140585
Doc Date	26-05-2021	
Quote No	Nil	
Quote Date	16-12-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos 1" x 1"	200.00	3.00	0.00	18.00	708.00
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 75 x 5mm 100 Per Pkt	5.00	250.00	0.00	18.00	1,475.00
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 25 x 6mm- 100 Per Pkt	10.00	100.00	0.00	18.00	1,180.00
4 2156 - Carpentry - hardware - S.S. Screws - other - pkts 35 x 6 mm - 100 Per Pkt	10.00	125.00	0.00	18.00	1,475.00
Total Order Value . . .					4,838.00

Rupees : Four Thousand Eight Hundred Thirty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section
Fixing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

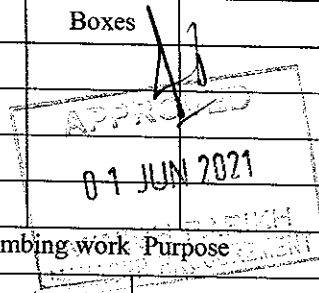
For Sri Balaji Enterprises

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		MMR Kowkur llp		Date:		21-05-2021	
Site & Phase :		GHT		Time:		14.15	
Supplier				Req. No.		140585	
Material required before date:		23-05-2021		ID No.		66221	
No	Description	Size	Quantity	Units	Inward No	Date	
1	WPC Door Frames L - Patti	1"	200	Nos			
2	SS Screws	32 x 6	05	Boxes			
3	SS Screws	35 x 6	03	Boxes			
4	SS Screws	35 x 8	03	Boxes			
5	Fisher Plugs	6 MM	10	Boxes			
6	Fisher Plugs	5 MM	05	Boxes			
7							
8							
9							
10							
							
Remarks: - For GHT Site Flat no 206 to 209 & 610 to 613 Wpc Door frames Makin& plumbing work Purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		21-05-2021		Sign. & Date			

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