PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/21	Prepared by:	B.NANDINI
PO/WO no.	77868	PO / WO Date.	19/6/21
Supplier Name	BARKATH ENTERPRISES	PO/WO amount	26880/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	189	21/6/21	33365/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	050	21/6/21	92924	☑ 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:	33365/-
Amount E – PO / WO value:	26880/-
Amount F – Difference (A – E): GST-18%	6485/-

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	28/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			22 JUN 2021				

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

Cell: 9885670295
Ph.:(O) 040-23702955

BARKATH ENTERPRISES

COAL, COAL ASH COAL CHITILAM (CINDER) & FLY ASH SUPPLIERS

7-2-1840, Fathebagh, Beside Nissan Car Showroom, Erragadda, Hyderabad - 500 018.

State : TELANGANA

Invoice No. 189

Date 21-6-21

Details of Receiver / Billed To :

Name : Modi Properties P LTD

Address 5-4-187/3&4 2nd Floor M G Road Secunderabad

GSTIN 36 AABCM4761E1ZM

State Telangana Code 36

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
	Cinder BCS.	2706	9930	3200	31776

TS12UB 6012

inward no : 16692
Date : 21/6/21
DC No : 050
MRN No : 92924

INWARD No. 8131 Date 22/6 Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD

D.C No. : 050

Rupees in words: Thirty Three Thousand Three Hundred Sixty five Rupees only

Total Amount Before Tax :	31776
ADD : SGST @ 2.5%	795
ADD : CGST @ 2.5%	795
IGST @	-
TAX AMOUNT GST :	1589
Total Amount After Tax :	33,365

Goods once sold will not be taken back or Exchange subject to Hyderabad Jurisdiction only.

E-mail ID: barkath.enterprises@gmail.com

Receiver Signature

BARKATH ENTERPRISES HYD BE

For BARKATH ENTERPRISES

Purchase Order

 19-06-2021 2:59:17 PM Ori 77868

19.06.21 11:30:41

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

Barkath Enterprises
7-2-1840,Fatehnagar,Erragadda,Opp.BOC INDIA LTD,Hydearabad.

040-23702955
9030711731

Doc No	77868	177603
Doc Date	19-06-2021	
Quote No	NIL	
Quote Date	19-06-2021	
SupplyType	Supply	

Kind Attn : Mr Maaz

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	6216 - Miscellaneous - Cinder Coal Ash - NA - Tons	8.00	3,200.00	0.00	5.00	26,880.00
					Total Order Value . . .	**26,880.00**

Rupees : Twenty Six Thousand Eight Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery.
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	Freight & Insurance included in above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above order for main entrance ramp use purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	Delivery at MPL-Mallapur Contact Person Mr Subba Reddy-7674808777.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 19/06/2021

Accepted the above Terms And Conditions
For *Barkath Enterprises*

Name : ____________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	24-04-2021
Site & Phase :	May Flower Platinum	Time:	16.30
Supplier		Req.No.	177603
Material required before date:	27-04-2021	ID No.	65660.

No	Description	Size	Quantity	Units	Inward No	Date
1	Cinder coal Ash	Std	1200	cft		
2						
3						
4						
5	77695.	77759.				
6	15 Tons					
7	PO 77868	7 Tons 350 sft				
9	8 Tons					
10	400 sft					

APPROVED
19 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards main entrance ramp use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24-04-2021	Sign. & Date	

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