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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/06/2021		Prepared by:		A. Vijay Kumar	
PO/WO no.		73610		PO / WO Date.		09/01/21	
Supplier Name		Swathi Buildtech Pvt Ltd		PO/WO amount		6448.03	
Firm/Company		MODI FARM HOUSE (IND) LLP		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	2813	11-01-2021	6448.00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			6448.00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2813	12/01/2021	87422	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6448.00				
Amount E – PO / WO value:			6448.03				
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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input 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. <u>—</u> <input checked="" type="checkbox"/> No					
Payment – due date		28/06/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/06/21		23 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/-

SWATHI BUILD TECH PVT LTD
 RESIDENCY
 049 Ph No. 040-42210077
 Patil Village, Patancheru,
 Telangana, India-502300
 AALCS7320R12M
 Telangana, Code : 36
 032008PT058192
 swathi.buildtech@gmail.com

(Ship to)
 MODI FARM HOUSE(HYDERABAD)LLP
 YENKEPALLI
 Ph No: 9533266643
 State Name : Telangana, Code : 36

Invoice No: 2643	Date: 7-Jan-21
Delivery Note	Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY ROAD	YENKEPALLI
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP09Y7849

Buyer (Bill to)
 MODI FARM HOUSE(HYDERABAD)LLP
 MG ROAD, SECUNDERABAD
 PH NO: 9533266643
 State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Profile Sheets(Sqm) PPGL0.50MM QUALIFIED GREEN MAKE AS JSW AZ1500SM550MPA 6.405MTR X 1.080MTR X2NOS	7210	13.8390 SQMTR (59.487 kg)	395.00	SQMTR	5,464.83
					9%	491.83
					9%	491.83
						(-10.49)

OUT PUT CGST 9%
 OUT PUT SGST 9%
 ROUND OFF

INWARD	
Inward No: 5638	Dr: 11/1/2021
MRN No: 87422	Dr: 12/01/21
Received By: <i>M. K. S.</i>	Sign: <i>M. K. S.</i>
Serene Construction (Hyd) LLP	



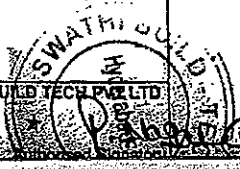
Total 13.8390 SQMTR ₹ 6,448.00
 Amount Chargeable (in words) INR Six Thousand Four Hundred Forty Eight Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	5,464.83	9%	491.83	9%	491.83	983.66
Total	5,464.83		491.83		491.83	983.66

Tax Amount (in words) : INR Nine Hundred Eighty Three and Sixty Six paise Only

Company's Service Tax No. : AALCS7320RST001
 Company's PAN : AALCS7320R

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Purchase Order

Page(s) 1 Of 1

07-01-2021 16:01:04



09.01.21 11:04:30

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IIInd Floor, M.G.Road, Secunderabad-500003.
G S T No. : 36

Supplier Details

Swathi Buildtech PVT LTD
Sy.no. 184 Part, Pati(V), Patancheru(M), Sangareddy(D), Pincode: 502320.

GSTIN 36AALCS7320R1ZM

9963422218

Doc No	73610	150431
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Siva Vishnu Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8087 - Steel - other - MS Sheet - NA - sft 1.08mtr x 6.405mtr - 02 nos - Kerbee sheets - in Sq.mtrs	13.83	395.00	0.00	18.00	6,448.03
Rupees : Six Thousand Four Hundred Fourty Eight and Paise Three Only.					Total Order Value . . .
					6,448.03

Terms and Conditions :-

- Specification / Brand** Items shall be of 'ISI' - 'JSW' brand. 0.50mm thick. Bottle Green Colour.
- Payment Terms** 100% as advance at the time of delivery of all materials.
- Tax** All taxes included in above price.
- Delivery Date** Next day.
- Delivery Location** Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR.Dist-501 503
Phone. . .
- Penalty For Delay** Nil
- Transportation Cost** Extra.
- Warranty** Nil
- Advance Paid** Rs. 6,448/-Through RTGS.
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Sump covering purpose.
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

For **Modi Farm House (Hyderabad) LLP**

Authorised Signatory

Name : _____

07/01/2021

Accepted the above Terms And Conditions

For **Swathi Buildtech PVT LTD**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi farm house (Hyd) LLP		Date:	01-12-20	
Site & Phase:		Serene farm		Time:	14:00	
Supplier:				Req. No.	150431	
Material required before date:		02-12-20		ID No.	61963	
No	Description	Size	Quantity	Units	Inward No	Date
1	Bottle green powder coated MS sheet	2ft x 3ft	2	nos		
2	40mm Round MS pipe (2.7mm thickness)	40mm	5	length	58.50	18/11-2019
3	25mm Round MS pipe (2 mm thickness)	25mm	4	length	59	18/11-10/19
4	MS square pipe (3.5mm thick)	90mm x 90mm	1/2	length	58.50	18/11-60/19
5						
6						
7						
8						
9						
10						

Remarks: The above materials required for sump covering purpose. (Sl.No-4 is require for villa no.13 portico repair purpose)

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	01-12-20	Sign. & Date	

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

APPROVED BY
 02 DEC 2020
 SOHAM MODI
 MANAGING DIRECTOR

Soham Modi

Estimate/Draft PO

Page(s) 1 of 1

08-12-2020 10:41:13

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003.
G S T No. : 36

Draft PO for Approval

Supplier Details

Gautam Traders
Pan Bazar, Secunderabad - 500 003

GSTIN 36AADFG1002D1ZA 66388456.
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981

Doc No	72781	150431
Doc Date	08-12-2020	
Quote No	Nil	
Quote Date	08-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Gautam Jain.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8087 - Steel - other - MS Sheet - NA - sft 3'0 x 21'0 - 02 nos - Powder coated	126.00	38.00	0.00	18.00	5,649.84
Rupees : Five Thousand Six Hundred Forty Nine and Paise Eighty Four Only.					Total Order Value . . .
					5,649.84

Terms and Conditions :-

Specification / Brand Items shall be of ISI brand. 0.50mm thick. Bottle Green Colour.
Payment Terms 100% as advance at the time of delivery of all materials.
Tax All taxes included in above price.
Delivery Date Next day.
Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Phone. ..
Penalty For Delay Nil
Transportation Cost Extra.
Warranty Nil
Advance Paid Rs. 5,650/- vide cheque no., dtd.
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for sump covering purpose.
Completion Date Nil
Measurement Nil
Security Nil
Remarks

T. D. N. Praveen
11/12/20

For **Modi Farm House (Hyderabad) LLP**
Authorised Signatory

Draft PO for Approval

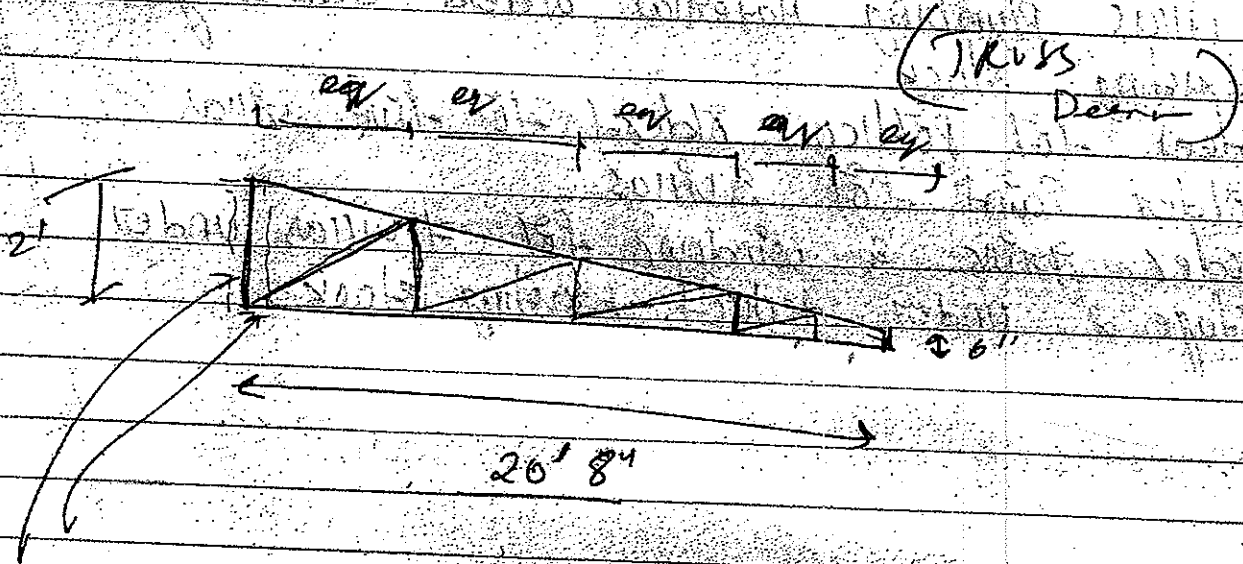
Accepted the above Terms And Conditions
For **Gautam Traders**

ESTIMATE OF TRUSS FOR SUMP

SL NO	ITEM DETAILS	LENGTH	WIDTH	HEIGHT	Date	18-11-20	QUANTITY	UNIT	Order Quantity
1	BOTTLE GREEN POWDER COATED MS SHEET	21	3				21	1323 SFT	21 nos
2	40MM ROUND MS PIPE (2.7mm thick)	47.82					19	908.58 RTF	46 length
3	25MM ROUND MS PIPE (2mm thick)	40					20	800 RTF	26 length
For making sample to order									
1	BOTTLE GREEN POWDER COATED MS SHEET	21	3				2	126 SFT	2 nos
2	40MM ROUND MS PIPE (2.7mm thick)	47.82					2	95.64 RTF	5 length
3	25MM ROUND MS PIPE (2mm thick)	40					2	80 RTF	4 length

16/1/20

Cover for 2,00,000 ltr tank



Outer side pipe 40mm - 2mm thick - road.

Inner side pipe 25mm - 2mm thick.



Cover all sides with 1/4 inch stroke

get sheet of 21' length.

Bottle green paint coated ms sheet