√ 8 ↓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/21	Prepared by:	Prabhakar
PO/WO no.	77695	PO / WO Date.	16/6/21
Supplier Name	Barkath Enterprises	PO/WO amount	50,400-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	180	17/6/21	53,626-00
2			
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,626-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	045	—	92820	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	53,626-00
Amount E – PO / WO value:	50,410-00
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.____/- ☑ No
Payment – due date	5/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		29/6/21					

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/-

GSTIN: 36AAXPN4080G1Z8 **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

Details of Receiver / Billed To :

Name : Modi Properties Pvt. Ltd.

Address 5-4-187/3&4, 2nd flr, M.G.Road, Secunderabad.

GSTIN 36AABCM4761E1ZM

State Telangana Code 36

Invoice No. 180 Date : 17/6/2021

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
1.	Cinder - WCD	2706	15.960	3200	51,072

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81126 Date 20/6 Sign.

D.C No. : 045

Rupees in words: Fifty three thousand six hundred and Twenty Six

Total Amount Before Tax :	51,072
ADD : SGST @ 2.5%	1,277
ADD : CGST @ 2.5%	1,277
ADD : IGST @	
Total Amount GST :	2,554
Total Amount After Tax :	53,626

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

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

BARKATH ENTERPRISES HYD BE

Receiver Signature For **BARKATH ENTERPRISES**

MEMO

DATE & FROM:	TO & REMARKS.
09/06/2021	To,
MINISH	MD SIR,
	Cinder coal for MPL.
	Per 1cft = 2.2 kg's .
	Per 1200 cft = 26,400 kg's .
	NOTE! . (1) Cinder Dust → Total burn coal
	(White) 50% Dust & 50% clips
	(ASH) (2) Coal without burn 40%.
	White Cinder Rates → 3,200/- Per Ton .
	Ash " " → 2,800/- Per Ton.
	1200 cft = 26,400 kg's
	White cinder → 83,200/- TOTAL COST.
	Ash → 72,800/- TOTAL COST.
	Please Kindly Advice .
Barkath Enterprises.	
Errapadda - Sanathnagar	
Mr. Maaz - 9030711731.	

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						
6	Po No 77695					
7	09/06/2021					
9						
10						

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

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.

APPROVED BY
-9 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

order as required by Subba Reddy!

DELIVERY CHALLAN

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

BARKATH ENTERPRISES
COAL, COAL ASH COAL CHITILAM (CINDER) & FLY ASH SUPPLIERS
7-2-1840, Fathebagh, Beside BOC India Limited,
Erragadda, Hyderabad - 500 018.
State : TELANGANA

DC No. 045 Date : 16/21

Details of Receiver
Name : Modi Properties P.LTD.
Address May Flower Platinum
SY/- 82/1 Mallapur Nacharam
P.O. No. 77695
State Telangana

Sl. No.	PARTICULARS	Gross Wt.	Taxe Wt.	Net Wt.
	Cinder- BCS.			

INWARD
inward No: 6646 Dt: 17/6/21
MRN No: 92820 Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Vehicle Number AP07TM/5842.
Email ID : barkath.enterprises@gmail.com

Receiver Signature & Stamp

BARKATH ENTERPRISES HYD BE
For BARKATH ENTERPRISES

MODI P... LTD. SEC'BAD
INWARD No. 7225 Date 22/6 Sign.

Purchase Order

Page(s) 1 Of 1 16-06-2021 9:38:03 AM

77695
15.06.21 11:02:09

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	77695	177603
Doc Date	16-06-2021	
Quote No	NIL	
Quote Date	16-06-2021	
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 *WHITE DUST*	15.00	3,200.00	0.00	5.00	50,400.00
				Total Order Value . . .	**50,400.00**

Rupees : Fifty Thousand Four Hundred 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	

APPROVED BY
16 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 16/06/2021

Accepted the above Terms And Conditions
For *Barkath Enterprises*

Name : ____________________

Date : __/__/____