

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 01/07/21		Prepared by: SHARVANI	
PO/WO no.: 707 68		PO / WO Date: 28/9/20	
Supplier Name: Dharti Enterprises.		PO/WO amount: 153193.00	
Firm/Company: MNR konkan LLP		Project: GHT	
Sl. No.	Bill No.	Bill Date	Bill amount
1	DE-IN-1020-002	21/10/20	1,58,193.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			158193
Sl. No.	DC .No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits :_Transportation charges			5000.00
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			153193
Amount E – PO / WO value:			158193
Amount F – Difference (A – E): GST-18%			5000
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. 1,53,193 /- ☐ No	
Payment – due date		05/07/21	
Remarks: Transport charges added in above bill. Method for confirmation is attached, Can be approved			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date: 01/07/21			

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/-



DHATRI ENTERPRISES

TO :
M/s. MEHTA & MODI REALTY KOWKUR LLP,
HYDERABAD
GST IN: 36ABLFM7631F1Z3

Date: 21/10/2020
INV NO: DE-IN-1020-002

PROFORMA INVOICE

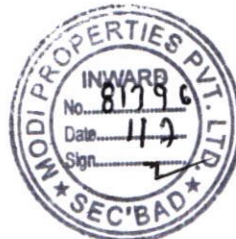
S. NO	ITEM	PRICE PER UNIT	QTY	TOTAL
1.	WALKER SINGLE	RS. 18,825 /-	1	RS. 18,825 /-
2.	CHEST PRESS	RS. 26,250 /-	1	RS. 26,250 /-
3.	LEG PRESS SINGLE	RS. 22,500 /-	1	RS. 22,500 /-
4.	SKY WALKER	RS. 25,500 /-	1	RS. 25,500 /-
5.	TWISTER STAND SINGLE	RS. 16,500 /-	1	RS. 16,500 /-
6.	TWISTER SINGLE SEATER	RS. 20,250 /-	1	RS. 20,250 /-
TOTAL				RS. 1,29,825 /-
GST @ 18%				RS. 23,368 /-
TRANSPORT CHARGES				RS. 5000 /-
GRAND TOTAL				RS. 1,58,193 /-

IN WORDS: ONE LAKH FIFTY EIGHT THOUSAND ONE HUNDRED NINTY THREE ONLY

GST IN: 36BASPA3241G1ZW

For Dhatri Enterprises

Authorised Signatory



Villa No.52, Krushi Defence Colony, Patancheru, Hyderabad - 502319
Cont: 91219-97072 / Email :dhatri.salesdept@gmail.com
www.jumboplay.in

Purchase Order



21.09.20 12:59:16

Page(s) 1 Of 1

28-Sep-20 10:22:27 AM

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

Dhatri Enterprises
Villa No. 52, Krishi Defence Colony, Patancheru, Sangareddy 502319

GSTIN 36BASPA3241G1ZW

9121997072

9121997072

Doc No	70768	140283
Doc Date	28-09-2020	
Quote No	Nil	
Quote Date	25-09-2020	
SupplyType	Supply And Installation	

Kind Attn : Sri Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5217 - Equipment - Sports Outdoor - Walker Single - NA - Nos	1.00	25,100.00	25.00	18.00	22,213.50
2 5218 - Equipment - Sports Outdoor - Leg press single - NA - Nos	1.00	30,000.00	25.00	18.00	26,550.00
3 5219 - Equipment - Sports Outdoor - Chest press single - NA - Nos	1.00	35,000.00	25.00	18.00	30,975.00
4 5220 - Equipment - Sports Outdoor - Sky walker single - NA - Nos	1.00	34,000.00	25.00	18.00	30,090.00
5 5221 - Equipment - Sports Outdoor - Twister standing single - NA - Nos	1.00	22,000.00	25.00	18.00	19,470.00
6 5222 - Equipment - Sports Outdoor - Twister single seater - NA - Nos	1.00	27,000.00	25.00	18.00	23,895.00
Total Order Value . . .					153,193.50

Rupees : One Lakh(s) Fifty Three Thousand One Hundred Ninty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Items are out door fitness equipments as per the quote given dated 1-9-20, Instalation is also including in the above prices
Payment Terms	50% Advance balance aganist delivery of material, installation will be free of cost
Tax	GST is included in the above prices
Delivery Date	With in 10 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	One year
Advance Paid	Rs. 76,596-00, Dated.....
Other Terms	We reserve the rights to reject the items if not as specified, damages are in suppliers scope above order is for GHMC Park side instalation purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Dhatri Enterprises**

Name : _____

Date : __/__/__

→ total paid no-bill

received but no MRN/PC, Invoice

Estimate/Draft PO

Page(s) 1 Of 1

26-Sep-20 10:59:11 AM

Original / Office Copy / Purchase Div.Copy

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

Dhatri Enterprises
Villa No. 52, Krishi Defence Colony, Patancheru, Sangareddy 502319

GSTIN 36BASPA3241G1ZW

9121997072

9121997072

Doc No	70768	140283
Doc Date	25-09-2020	
Quote No	Nil	
Quote Date	25-09-2020	
SupplyType	Supply And Installation	

Kind Attn : Sri Raj

Estimate/Draft PO for the Supply of following Items.

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Terms and Conditions :-

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Payment Terms 50% Advance balance aganist delivery of material, installation will be free of cost

Tax GST is included in the above prices

Delivery Date With in 10 days

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty One year

Advance Paid Rs. 76,596-00, Dated.....

Other Terms We reserve the rights to reject the items if not as specified, damages are in suppliers scope above order is for GHMC Park side instalation purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dhatri Enterprises**

Name : _____

Name : _____

Date : __/__/__



Requisition Form

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		21-09-2020	
Site & Phase:		GHT		Time:			
Supplier:				Req. No.		140283	
Material required before :				ID No.		60093	

No	Description	Size	Quantity	Units	Inward No	Date
1	WALKER SINGLE	STD	01	No.s		
2	LEG PRESS SINGLE	STD	01	No		
3	CHEST PRESS SINGLE	STD	01	No		
4	SKY WALKER SINGLE	STD	01	No		
5	TWISTER STANDING SINGLE	STD	01	No		
6	TWISTER SINGLE SEATER	STD	01	No		

Remarks: For GHMC Park inside Instalation purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	21-09-2020	Sign. & Date	



APPROVED BY
19 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

- Inbox

999+
- Unread
- Starred
- Drafts

200
- Sent
- Archive
- Spam
- Trash
- Less
- Views

Hide
- Photos
- Documents
- Subscriptions
- Travel
- Folders

Hide
- + New Folder
- 2011

1
- 2012

3
- 2013
- 2014
- 2015
- 2016

30
- 2017

999+
- old
- vista

Material conformation-GHT

Inbox



shravya . <shravya@modiproperties.com>

Thu, Jul 1 at 4:57 PM

To: Purchase .

Cc: Sharvani ., Asuresh

Dear concern,

We have recieved park equipment material i.e.,
PO no. 70768
Inward no. 10591
Inward date.: 18/11/2021 to Ght Site FYI

Regards,

N.Shravya

shravya@modiproperties.com, 6281913072

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

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Shravya .

shravya@modiproperties.com

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