

✓ 84

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/6/21		Prepared by: Subhakar	
PO/WO no. 77695		PO / WO Date. 18/6/21	
Supplier Name Barkath. Subhakar		PO/WO amount 50,400/-	
Firm/Company MAPL		Project MAPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	180	17/6/21	53,626/-
2			
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			53,626/-
Sl. No.	DC.No	DC. Date	MRN No.
1.	045	—	92820
2.			
3.			
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/-
Amount E – PO / WO value:			50,400/-
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. 1/- ☒ No	
Payment – due date		5/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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

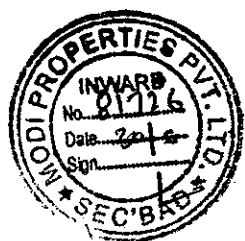
Cell: 9885670295
Ph.: (O) 040-23702955**BARKATH ENTERPRISES**COAL, COAL ASH COAL CHITILAM (CINDER)
& FLY ASH SUPPLIERS#7-2-1840, Fathebagh, Beside Nissan Car Showroom,
Erragadda, Hyderabad - 500 018.

State : TELANGANA

Details of Receiver / Billed To :

Name : Modi Properties Pvt. Ltd.Address : 5-4-187/394, 2nd flr,
M.G. Road, Secunderabad.GSTIN : 36AABCM4761E1ZMState : Telangana Code : 36Invoice No. 180Date : 17/6/2021

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

D.C No. : 045Rupees in words: Fifty three thousand
two hundred and twenty sixGoods once sold will not be taken back or Exchange
subject to Hyderabad Jurisdiction only.

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

Receiver Signature

Total Amount Before Tax :

ADD : SGST @ 2.5%

GST @ 2.5%

GST :

Total Amount After Tax :

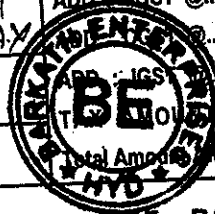
51,072

1,277

1,277

2,554

53,626



For BARKATH ENTERPRISES

MEMO

DATE & FROM:	TO & REMARKS.
09/06/2021	TO,
MINISH	MD SIR,
	Under 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% chips
	(Ash) (2) Coal with out burn 40%
	White Cinder Rates → 3,200/- Per Ton.
	Ash " " → 2,800/- Per Ton.
	1200cft = 26,400kg'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							
7							
8							
9							
10							

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.



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, Falhebagh, 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 Nachar

P.O. No.

77695

State

Telangana

Sl.
No.

PARTICULARS

Gross Wt.

Taxe Wt.

Net Wt.

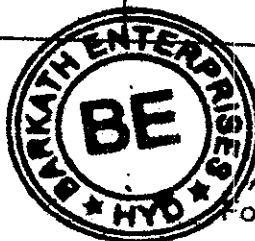
Cinder BCS.

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: AP 07 TM / 5842.

Email ID : barkath.enterprises@gmail.com

Receiver Signature & Stamp



For BARKATH ENTERPRISES



Purchase Order

Page(s) 1 Of 1

16-06-2021 9:38:03 AM

From Company : **Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM



77695

15.06.21 11:02:09

Supplier Details

Barkath Enterprises

7-2-1840,Fatehnagar,Erragadda,Opp.BOC INDIA LTD,Hyderabad.

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
Rupees : Fifty Thousand Four Hundred Only.					Total Order Value . . . 50,400.00

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

Penalty 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

**For MDs APPROVAL**

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

16/06/2021

Name : _____

Accepted the above Terms And Conditions

For **Barkath Enterprises**

Date : ____/____/____