

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                         |                             |                                                                                                                                                                           |                                                                           |
|-------------------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Date: 29/6/21                                                           |                             | Prepared by: B. Nandini                                                                                                                                                   |                                                                           |
| PO/WO no. 77468                                                         |                             | PO / WO Date. 07/6/21                                                                                                                                                     |                                                                           |
| Supplier Name Sri BAJAJI ENTERPRISES                                    |                             | PO/WO amount 2,45,428/-                                                                                                                                                   |                                                                           |
| Firm/Company MPL                                                        |                             | Project MFP                                                                                                                                                               |                                                                           |
| Sl. No.                                                                 | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount                                                               |
| 1                                                                       | 34                          | 16/6/21                                                                                                                                                                   | 249483/-                                                                  |
| 2                                                                       |                             |                                                                                                                                                                           |                                                                           |
| 3                                                                       |                             |                                                                                                                                                                           |                                                                           |
| 4                                                                       |                             |                                                                                                                                                                           |                                                                           |
| Amount A – Bills total(Excluding Transport & Hamali Charges):           |                             |                                                                                                                                                                           | 2,49,483/-                                                                |
| Sl. No.                                                                 | DC No.                      | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                    |
| 1.                                                                      | /                           | /                                                                                                                                                                         | 92783 <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:             |                             |                                                                                                                                                                           | 249483/-                                                                  |
| Amount E – PO / WO value:                                               |                             |                                                                                                                                                                           | 245428/-                                                                  |
| Amount F – Difference (A – E): GST-18%                                  |                             |                                                                                                                                                                           | 4055/-                                                                    |
| Quantity received as per PO /WO                                         |                             | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Other (explained below) |                                                                           |
| Is difference between PO / Bill acceptable?                             |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                           |
| Excess / short material received                                        |                             | <input checked="" 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 checked="" type="checkbox"/> Yes – Rs. 22715/- <input type="checkbox"/> No                                                                                         |                                                                           |
| Payment – due date                                                      |                             | 28/6/21                                                                                                                                                                   |                                                                           |
| Remarks: Price difference can be considered as total material delivered |                             |                                                                                                                                                                           |                                                                           |
| Approved by                                                             | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager                                                       |
| MD                                                                      | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager                                                          |
| Sign: B. Nandini                                                        |                             |                                                                                                                                                                           |                                                                           |
| Date: 28/6/21                                                           |                             |                                                                                                                                                                           |                                                                           |

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/-

10  
3/2

## Tax Invoice



## SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,  
New Aghapura, Hyderabad - 01  
E-mail : seetaram.joshi@yahoo.com  
Mob: 9030805690, 9885288441  
GSTN : 36AEIPJ0494H1ZF

Invoice No.

34

Dated

16-06-2021

PO / DOC No.

77488

D.C. No.

Vehicle No.

TS12UC-8002

Destination

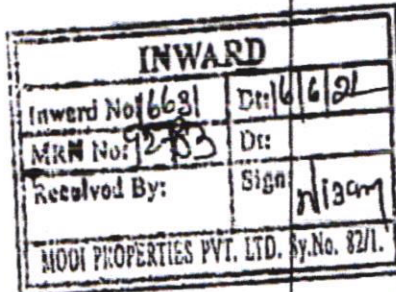
## Billing Address :

MODI PROPERTIES PVT LTD  
5-4-187/3&4, IInd Floor  
MG Road, Secunderabad - 03  
GSTN : 36AABCM4761E1ZM

## Shipping Address :

May Flower Platinum  
Sy 82/1 Mallapur nacharam  
Rangareddy - 500076  
GSTN : 36AABCM4761E1ZM

| S. NO. | HSN  | Description         | Thickness | Size      | Qty | Rate     | Amount    |
|--------|------|---------------------|-----------|-----------|-----|----------|-----------|
| 1      | 3925 | Wpc Door Frames 2+2 | 5X2;1/2   | 7ftx4ft   | 4   | 4356.00  | 17424.00  |
| 2      | 3925 | Wpc Door Frames 2+1 | 4X2;1/2   | 7ftx3;1/2 | 28  | 2904.00  | 81312.00  |
| 3      | 3925 | Wpc Door Frames 2+2 | 4X2;1/2   | 7ftx3ft   | 30  | 3663.00  | 109890.00 |
| 4      |      |                     |           |           |     |          |           |
| 5      |      |                     |           |           |     |          |           |
| 6      |      |                     |           |           |     |          |           |
| 7      |      |                     |           |           |     |          |           |
|        |      |                     |           |           |     | Carriage | 2800.00   |
|        |      |                     |           |           | 62  |          | 211426.00 |



re Tax : Rs 211426.00

Tax Rs.: 38056.68

Post Tax Rs.: 249482.68

R/o Rs.: 0.32

Final Rs.: 249483.00

| HSN / SAC | Taxable Value | CGST |          | SGST |          | IGST |        | Total Tax Amt |
|-----------|---------------|------|----------|------|----------|------|--------|---------------|
|           |               | Rate | Amount   | Rate | Amount   | Rate | Amount |               |
| 3925      | 211426        | 9%   | 19028.34 | 9%   | 19028.34 |      |        | 38056.68      |
|           |               |      |          |      |          |      |        | 0             |
|           |               |      |          |      |          |      |        | 0             |
| Total     | 211426        | 0.09 | 19028.34 | 0.09 | 19028.34 | 0    | 0      | 38056.68      |

## TERMS &amp; CONDITIONS:

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.



For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553  
Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

# Purchase Order

Page(s) 1 Of 1

07-Jun-21 11:55:09 AM



77468

10.06.21 10:30:29

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

Sri Balaji Enterprises  
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

|            |            |        |
|------------|------------|--------|
| Doc No     | 77468      | 177687 |
| Doc Date   | 07-06-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 07-06-2021 |        |
| SupplyType | Supply     |        |

**Kind Attn : Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

| Item Name                                                                                  | Qty   | Rate     | Dis% | GST   | Amount     |
|--------------------------------------------------------------------------------------------|-------|----------|------|-------|------------|
| 1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos                             | 4.00  | 4,197.00 | 0.00 | 18.00 | 19,809.84  |
| 2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos                              | 28.00 | 2,904.00 | 0.00 | 18.00 | 95,948.16  |
| 3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos                            | 30.00 | 3,663.00 | 0.00 | 18.00 | 129,670.20 |
| Total Order Value . . .                                                                    |       |          |      |       | 245,428.20 |
| Rupees : Two Lakh(s) Fourty Five Thousand Four Hundred Twenty Eight and Paise Twenty Only. |       |          |      |       |            |

## Terms and Conditions :-

|                       |                                                                                                                                                                                                                                                    |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 198 Per rft main door and Rs 165 per rft internal door frame GST Extra, NO making charges, making is our responsibility. |
| Payment Terms         | 50% advance balance after delivery                                                                                                                                                                                                                 |
| Tax                   | Included in the above prices                                                                                                                                                                                                                       |
| Delivery Date         | With in 5 days                                                                                                                                                                                                                                     |
| Delivery Location     | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999                                                                                                                                                                           |
| Penalty For Delay     | Nil                                                                                                                                                                                                                                                |
| Transportation Cost   | Extra as per actuals                                                                                                                                                                                                                               |
| Warranty              | Nil                                                                                                                                                                                                                                                |
| Advance Paid          | Rs.1,22,715-00, by cheque .....dated.....                                                                                                                                                                                                          |
| Other Terms           | We reserve the rights to reject the items if not as per the specifications, above order for 10 th floor part 2 flat no- C1001-1006,B-1002,1003,1004- 9flats , purpose.                                                                             |
| Completion Date       | Nil                                                                                                                                                                                                                                                |
| Measurment            | Nil                                                                                                                                                                                                                                                |
| Security              | Nil                                                                                                                                                                                                                                                |
| Remarks               | Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous responsibility, Density will be 1000 kg /cum.                                                               |

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

|                                     |                                                                                                    |       |                                                  |                                          |                                                   |                                         |                   |                                     |                           |
|-------------------------------------|----------------------------------------------------------------------------------------------------|-------|--------------------------------------------------|------------------------------------------|---------------------------------------------------|-----------------------------------------|-------------------|-------------------------------------|---------------------------|
| Requisition Form - WPC Door Frames  |                                                                                                    |       |                                                  |                                          |                                                   |                                         |                   |                                     |                           |
| Company                             | MPPL                                                                                               |       |                                                  | Site & Phase                             | May Flower Platinum                               |                                         |                   |                                     |                           |
| Req. no.                            | 177687                                                                                             |       |                                                  | Req. Date                                | 02-06-2021                                        |                                         |                   |                                     |                           |
| Material required before            | 07-06-2021                                                                                         |       |                                                  | ID no.                                   | 66386                                             |                                         |                   |                                     |                           |
| Prepared by:                        | K.Narender Reddy                                                                                   |       |                                                  | Approved by (sign):                      |                                                   |                                         |                   |                                     |                           |
| Flat / Block no:                    | Towards 10th Floor part -2 flats nos C-1001 to C-1006, B-1002, B-1003, B-1004- 9 flats use purpose |       |                                                  |                                          |                                                   |                                         |                   |                                     |                           |
| Type I 1500 ft 3BHK Order Value:    | 2 Flats                                                                                            |       |                                                  |                                          |                                                   |                                         |                   |                                     |                           |
| Type III 1800 Sft 3BHK Order Value: | 4 Flats                                                                                            |       |                                                  |                                          |                                                   |                                         |                   |                                     |                           |
| Type II 1500 ft 3BHK Order Value:   | 2 Flats                                                                                            |       |                                                  |                                          |                                                   |                                         |                   |                                     |                           |
| Type IV 2140 Sft 4BHK Order Value:  | 1 Flats                                                                                            |       |                                                  |                                          |                                                   |                                         |                   |                                     |                           |
| S No.                               | Item Description                                                                                   | Units | Qty required for Type I 1500 ft 3BHK Order Value | Type III 1800 Sft 3BHK flats requirement | Qty required for Type II 1500 ft 3BHK Order Value | Type IV 2140 Sft 4BHK flats requirement | Quantity required | Qty Available at site - full frames | Balance Qty to be ordered |
| 1                                   | Main door frame 7' x 3'6" with threshold                                                           | Nos   | 2.00                                             | 4.00                                     | 2.00                                              | 1.00                                    | 9.00              | 5.00                                | ✓ 4.00                    |
| 2                                   | Door frame 7' x 3' without threshold                                                               | Nos   | 3.00                                             | 3.00                                     | 3.00                                              | 4.00                                    | 28.00             | 0.00                                | ✓ 28.00                   |
| 3                                   | Door frame 7' x 2'6" without threshold                                                             | Nos   | 0.00                                             | 0.00                                     | 0.00                                              | 0.00                                    | 0.00              | 0.00                                | 0.00                      |
| 4                                   | Door frame 7' x 3' with threshold                                                                  | Nos   | 0.00                                             | 0.00                                     | 0.00                                              | 0.00                                    | 0.00              | 0.00                                | 0.00                      |
| 3                                   | Door frame 7' x 2'6" with threshold                                                                | Nos   | 3.00                                             | 4.00                                     | 3.00                                              | 5.00                                    | 33.00             | 3.00                                | ✓ 30.00                   |
| 5                                   | Door frame 5' x 2' with threshold                                                                  | Nos   | 0.00                                             | 0.00                                     | 0.00                                              | 0.00                                    | 0.00              | 0.00                                | 0.00                      |
|                                     | Total                                                                                              |       |                                                  |                                          |                                                   |                                         | 70.00             | 5.00                                | 62.00                     |
| S No.                               | Item Description                                                                                   | Units | Quantity required                                | Qty Available at site - extra pieces     | Balance Qty to be ordered                         | Qty in cft                              | Inward No         | Date                                |                           |
| 1                                   | Main door side 7' 0" X 5" X 3"                                                                     | Nos   | 8.00                                             | 0.00                                     | 8.00                                              | 0.50                                    |                   |                                     |                           |
| 2                                   | Main door top /bottom 4' X 5" X 3"                                                                 | Nos   | 8.00                                             | 0.00                                     | 8.00                                              | 0.28                                    |                   |                                     |                           |
| 3                                   | Other door sides 7' 3" X 4" X 2 1/2"                                                               | Nos   | 56.00                                            | 0.00                                     | 56.00                                             | 2.35                                    |                   |                                     |                           |
| 4                                   | Other door top / bottom 3' X 4" X 2 1/2"                                                           | Nos   | 28.00                                            | 0.00                                     | 28.00                                             | 0.49                                    |                   |                                     |                           |
| 5                                   | Other door top / bottom 3' 6" X 4" X 2 1/2"                                                        | Nos   | 0.00                                             | 0.00                                     | 0.00                                              | 0.00                                    |                   |                                     |                           |
| 6                                   | Other door sides 5' X 4" X 2 1/2"                                                                  | Nos   | 0.00                                             | 0.00                                     | 0.00                                              | 0.00                                    |                   |                                     |                           |
| 7                                   | Other door top / bottom 2'6" X 4" X 2 1/2"                                                         | Nos   | 60.00                                            | 0.00                                     | 60.00                                             | 1.04                                    |                   |                                     |                           |
| 8                                   | Fish Tail Holdfast                                                                                 | kgs   | 200.00                                           | 200.00                                   | 0.00                                              |                                         |                   |                                     |                           |
| 9                                   | Wooden Screw 30 X 8 MM                                                                             | Nos   | 744.00                                           | 0.00                                     | 744.00                                            |                                         |                   |                                     |                           |
| 10                                  | Nails 2"                                                                                           | kgs   | 15.00                                            | 0.00                                     | 15.00                                             |                                         |                   |                                     |                           |
|                                     | Total                                                                                              |       | 1119.0                                           | 200.0                                    | 919.0                                             | 4.7                                     |                   |                                     |                           |

Note: Round of nails to the nearest kg.

**APPROVED**  
**07 JUN 2021**  
**P. PRABHAKAR**  
**Sr. MANAGER PURCHASE**