PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/07/21	Prepared by:	SHARVANI
PO/WO no.	75640	PO / WO Date.	17/03/21
Supplier Name	Sri balaji Enterprises	PO/WO amount	8,537.00
Firm/Company	MCMET	Project	MCMET
Sl. No.	Bill No.	Bill Date	Bill amount
1	190	20/3/21	8537.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8537.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90863	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				-
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				8537.00
Amount E – PO / WO value:				8537.00
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	5/07/21
Remarks: Material Received Confirmation is attached	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date:	01/07	7/7/21					

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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.	Dated
190	26/03/2021
PO / DOC No	D.C. No.
75640	190
Vehicle No.	Destination
ragu	

Billing Address :
MC MODI EDUCATIONAL TRUST
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAATM5488Q2Z0

Shipping Address :
Manilal modi memorial Hospital
Thurkapally shameerpet
GSTN : 36AAATM5488Q2Z0

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	330	2.25	742.50
2	8302	SS Screws (250)	75x8mm	3PKT	3	1300.00	3900.00
3	8302	SS Screws (1000)	25x6mm	1PKT	1	1224.00	1224.00
4	8302	SS Screws (500)	32x6mm	2PKT	2	684.00	1368.00
						Cartage	
					336		7234.50

Pre Tax : Rs 7234.50 Tax Rs.: 1302.21 Post Tax Rs.: 8536.71 R/o Rs.: 0.29 Final Rs.: **8537.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	7234.5	9%	651.105	9%	651.105			1302.21
								0
								0
Total	7234.5	0.09	651.105	0.09	651.105	0	0	1302.21

TERMS & 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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81794 Date 1/7 Sign

For SRI BALAJI ENTERPRISES

Authorised Signatory

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

 18-03-2021 11:57:56 AM Origin:

75640
15.03.21 12:26:21

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	75640	162092
	Doc Date	17-03-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6mm- 1000 Per Pkt*	1.00	1,530.00	20.00	18.00	1,444.32
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6 mm - 1000 Per Pkt*	1.00	1,710.00	20.00	18.00	1,614.24
3	9598 - Tools - Bracket - NA - Nos *1" x 1"*	330.00	2.25	0.00	18.00	876.15
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *75 X 8 250 PER PKT*	3.00	1,625.00	20.00	18.00	4,602.00
				Total Order Value . . .		**8,536.71**

Rupees : Eight Thousand Five Hundred Thirty Six and Paise Seventy One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Manilal Modi Memorial Hospital . Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section Fixing 1th FLOOR purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Received.

MR - 90863.
Received dt: 30.3.2021

For *MC Modi Educational Trust*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	08-03-2021
Site & Phase :	Manilal Modi memmorial Hospital	Time:	3.00PM
Supplier		Req.No.	162092
Material required before date: 10-08-2020		ID No.	64716

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle bracket	1" x 1"	330	nos		
2	Sheet board screw white - star screw	75 x 5 mm	700	nos		
3	Sheet board screw white - star screw	25 x 5 mm	1300	nos		
4	Sheet board screw white - star screw	35 x 5 mm	700	nos		
5	75640					
6						
7						
8						
9						
10						

Remarks:For First floor WPC door fixing purpose.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	16-12-2020	Sign. & Date	16-12-2020

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

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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+ New Folder
2011 1
2012 3
2013
2014
2015
2016 30
2017 999+
old
vista

Regards - material receievd as per Po no: 74129 & 75640 Inbox

pushpalatha . <pushpalatha@mc Thu, Jul 1 at 3:04 PM
To: Purchase .

Dear Sir/Madam,

At MCMET, We received material as per po no: 74129 & 75640 with inward no: 10198 & 10197.

Regards,

M.Pushpalatha.
Engineer | +91 98489 42990 | pushpalatha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
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