PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/7/21	Prepared by:	SHARVANI
PO/WO no.	7429	PO / WO Date.	25/4/21
Supplier Name	Sri balaji enterprises	PO/WO amount	2,284.00
Firm/Company	MCMET	Project	MCMET
Sl. No.	Bill No.	Bill Date	Bill amount
1	191	28/03/21	2284.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2284.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90864	☐ 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:	2284.00
Amount E – PO / WO value:	2284.00
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:	Material received confirmation is attached

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 01/7		2/07/21					

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/-

"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
191	26/03/2021
PO / DOC No	D.C. No.
74129	191
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	SS Screws (1000)	19x6mm	1 pkt	1	752.00	752.00
2	8302	SS Screws (1000)	32x6mm	2 pkt	2	592.00	1184.00
						Cartage	
					3		1936.00

Pre Tax : Rs 1936.00 Tax Rs.: 348.48 Post Tax Rs.: 2284.48 R/o Rs.: -0.48 **Final Rs.: 2284.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	1936	9%	174.24	9%	174.24			348.48
								0
								0
Total	1936	0.09	174.24	0.09	174.24	0	0	348.48

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. 81795
Date 1/4
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

 25-01-2021 12:26:34 PM

74129
16.01.21 11:00:14

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**	74129	162074
	Doc Date	25-01-2021	
	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 *19 x 6mm- 1000 Per Pkt*	1.00	940.00	20.00	18.00	887.36
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6 mm - 1000 Per Pkt*	1.00	1,480.00	20.00	18.00	1,397.12
	Total Order Value . . .					**2,284.48**

Rupees : Two Thousand Two Hundred Eighty Four and Paise Fourty Eight 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 FIRST floor carpentry work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Received .

MRN: 90869

Received: 30-3-2021

For *MC Modi Educational Trust*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MCMET	Date:	22.01.2021
Site & Phase :	Manilal Modi Memorial Hospital	Time:	16:00PM
Supplier		Req. No.	162074
Material required before date:	25.01.2021	ID No.	63312

No	Description	Size	Quantity	Units	Inward No	Date
1	**SS Screws**	1/2"	2	Box's		
2	**SS Screws**	2"	2	Box's		
3	74+29					
4						
5						
6						
7						
8						
9						
10						

Remarks: towards first floor Carpenter work purpose at MCMET.

APPROVED
25 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	22.01.2021	Sign. & Date	22.01.2021

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

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Folders Hide
+ 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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Pushpalatha .
pushpalatha@modiproperties.com
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