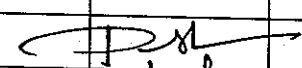


PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (B)

Date:		11/8/21		Prepared by:		D. B. K. P.	
PO/WO no.		78938		PO / WO Date.		22/7/21	
Supplier Name		Sri Bafji Enterprises		PO/WO amount		14,160-00	
Firm/Company		MPPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	63	31/7/21		14,273-00			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
14,273-00							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1	1	94650	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
14,273-00							
Amount E – PO / WO value:							
14,160-00							
Amount F – Difference (A – E):							
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			16/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/8/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

Tax Invoice

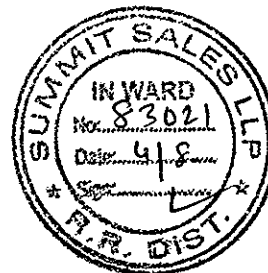
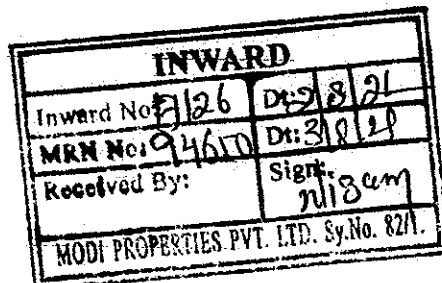
SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana				Invoice No. 63		Date 31-07-2021	
				Place of supply 36-Telangana		PO date 22-07-2021	
				PO number 78938		Vehicle Number TS09UC-7860	
Bill To MODI PROPERTIES PVT LTD 5-4-187/38/4, 2 nd Floor, MG Road, Secunderabad - 03 Contact No.: 9502277299 GSTIN Number: 36AABCM4761E1ZM State: 36-Telangana				Ship To May Flower Platinum Sy 82/1 Mallapur Nacharam (R.R.DST) Pin cod -500076			

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	L- PATTI (2X2)	8302	72X28	2016	NOS	₹ 6.00	₹ 2,177.28 (18%)	₹ 14,273.28
	Total			2016			₹ 2,177.28	₹ 14,273.28

Invoice Amount In Words Fourteen Thousand Two Hundred Seventy Three Rupees only		Amounts: Sub Total ₹ 14,273.28 Round off - ₹ 0.28 Total ₹ 14,273.00 Received ₹ 0.00 Balance ₹ 14,273.00	
---	--	---	--

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	₹ 12,096.00	9%	₹ 1,088.64	9%	₹ 1,088.64	₹ 2,177.28
Total	₹ 12,096.00		₹ 1,088.64		₹ 1,088.64	₹ 2,177.28

Terms and conditions: Thanks for doing business with us!	Company's Bank details: Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Bank Account No.: 4312001151 Bank IFSC code: KKBK0000553 Account Holder Name: SRI BALAJI ENTERPRISES For, SRI BALAJI ENTERPRISES  Authorized Signatory
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Purchase Order

Page(s) 1 Of 1

24-07-2021 4:17:38 PM



78938

22.07.21 4:00:59

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	78938	177811
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos L patti	2,000.00	6.00	0.00	18.00	14,160.00
Total Order Value . . .					14,160.00
Rupees : Fourteen Thousand One Hundred Sixty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty 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 elevation and plumbing ducts opening packing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		14.07.2021	
Site & Phase :		May Flower Platinum		Time:		16:20	
Supplier				Req.No.		177811	
Material required before date:		17.07.2021		ID No.		67546	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bysum Boards 78930	6' X 4'	50	No's			
2	SS L-Patti with Screw holes 78938	1" X 1"	2000	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Elevation and Plumbing Ducts Openings Packing Purpose.							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		14.07.2021		Sign. & Date			

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

For MDs APPROVAL

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

Estimate/Draft PO

Page(s) 1 Of 1

22-07-2021 4:34:12 PM

Original / Office Copy / Purchase Div.COPY

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

Bison World
Beside Yellama temple, Balkampet, Hyderabad.

GSTIN 36AAJFB7574K1ZX

9491849009

Doc No	78930	177811
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Iftekhar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2221 - Carpentry - wood - Bison Board - other - nos 6' x 4' 6mm thick 1200SFT	50.00	600.00	20.00	0.00	24,000.00
Total Order Value . . .					24,000.00

Rupees : Twenty Four Thousand Only.

Terms and Conditions :-

Specification / All items shall be of 'Bison' brand. Rs. 25/- per sft.

Payment Terms 100% as advance

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Included by us.

Warranty Nil

Advance Paid Rs./- Vide cheq.no.....dtd..... of HDFC Bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for expansion joint work purpose.

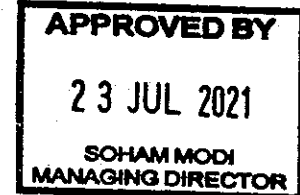
Completion Date Nil

Measurment Nil

Security Nil

Remarks

PONO - 14160
Total - 38160



7 Bhaskar

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bison World**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

22-07-2021 5:04:51 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	78938	177811
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos L patti	2,000.00	6.00	0.00	18.00	14,160.00
Total Order Value . . .					14,160.00

Rupees : Fourteen Thousand One Hundred Sixty 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** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty 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 elevation and plumbing ducts opening packing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : ____/____/____