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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/-

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.
126

Date
28-10-2021

Place of supply
36-Telangana

PO date
29-09-2021

PO number
80929

Vehicle Number
TS12UC-8002

Ship To

May Flower Platinum
Sy 82/1 Mallapur Nacharam
(R.R.DST) Pin cod -500076
(DL.GMR)

Bill To

MODI PROPERTIES PVT LTD

5-4-187/3&4, 2 nd Floor,
MG Road, Secunderabad - 03

Contact No.: 9502277299

GSTIN Number: 36AABCM4761E1ZM

State: 36-Telangana

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	L- PATTI (2X2) EBCO		2"X2"	100	NOS	₹ 10.00	₹ 180.00 (18%)	₹ 1,180.00
2	SCREWS 50X6MM (150 PER PKT)	8302	50X6MM	20	PKT	₹ 95.00	₹ 342.00 (18%)	₹ 2,242.00
Total				120			₹ 522.00	₹ 3,422.00

Invoice Amount In Words

Three Thousand Four Hundred Twenty Two Rupees only

Amounts:

Sub Total ₹ 3,422.00

Total ₹ 3,422.00

Received ₹ 0.00

Balance ₹ 3,422.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 1,000.00	9%	₹ 90.00	9%	₹ 90.00	₹ 180.00
2302	₹ 1,900.00	9%	₹ 171.00	9%	₹ 171.00	₹ 342.00
Total	₹ 2,900.00		₹ 261.00		₹ 261.00	₹ 522.00

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

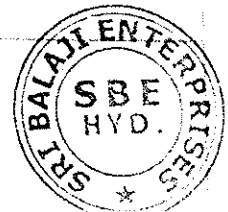
Bank IFSC code: KKBK0000553

Account Holder Name: SRI BALAJI ENTERPRISES

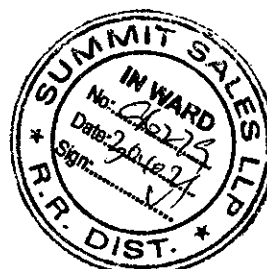
For, SRI BALAJI ENTERPRISES

(Signature)

Authorized Signatory



INWARD	
Inward No: 7859	Dt: 28/10/21
VRN No: 2339	Dt: 29/10/21
Received By:	Sign: <i>(Signature)</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Purchase Order

Page(s) 1 Of 1

24-09-2021 14:52:24

Original ,



80929

22.09.21 4:26:50

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	80929	178017
Doc Date	23-09-2021	
Quote No	Nil	
Quote Date	23-09-2021	
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 2 inch x 2 inch	100.00	6.00	0.00	18.00	708.00
2 4673 - Electrical - other - Wooden box - other - nos 50x 8mm	20.00	95.00	0.00	18.00	2,242.00
Total Order Value . . .					2,950.00

Rupees : Two Thousand Nine Hundred Fifty 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 B-Block B1 & B5 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 : _____

Contact - -

Name : _____

Date : ____/____/____

Requisition Form

Wb

Company Name:		Modi Properties Pvt Ltd		Date:		22.09.2021	
Site & Phase :		May Flower Platinum		Time:		11:40	
Supplier				Req.No.		178017	
Material required before date:		26.09.2021		ID No.		69587	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bision boards [cement partical] 80928	6'x4'	30	Nos			
2	L angle 80929	2''x2''	100 - 6 (1st)	Nos			
3	Wooden Screws 95 + 18	50x8mm	20	Boxes			
4							
5							
6							
7							
8							
9							
10							
Remarks: for site B Block B1 & B 5 use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V. Subba Reddy	
Sign. & Date		22.09.2021		Sign. & Date		24 SEP 2021	

Note:

P. PRABHAKAR
Sr. MANAGER PURCHASE