

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/11/2024		Prepared by: N. Shrawa	
PO/WO no. 8421		PO / WO Date. 27/10/2024	
Supplier Name Barkath Enterprises		PO/WO amount 44,100/-	
Firm/Company Mchta & modi Realty kowar		Project GHF	
Sl. No.	Bill No.	Bill Date	Bill amount
1	252	8/10/2024	38,073/-
2	256	12/10/2024	28,900/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 66,973/-			
Sl. No.	DC.No	DC. Date	MRN No.
1.	-	-	-
2.			
3.			
Amount B –Other Credits : Transportation charges -			
Amount C –Other Debits : -			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 66,973/-			
Amount E – PO / WO value: 44,100/-			
Amount F – Difference (A – E): GST-18% 22873/-			
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. 44,100/- ☐ No	
Payment – due date		22/11/2024	
Remarks: Final Bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawa		
Date	14/11/2024		

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/-

GSTIN: 36AAXPN4080G1Z8

TAX INVOICE

ORIGINAL


 Cell: 9885670295
 Ph.: (O) 040-23702955

BARKATH ENTERPRISES
 COAL, COAL ASH COAL CHITILAM (CINDER)
 & FLY ASH SUPPLIERS

 # 7-2-1840, Fathebagh, Beside Nissan Car Showroom,
 Erragadda, Hyderabad - 500 018.

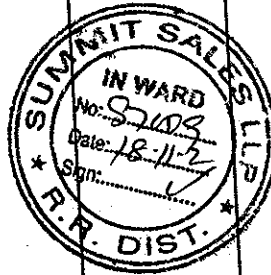
State : TELANGANA

Invoice No. **252**Date : **8/10/2021**

Details of Receiver / Billed To :

Name : **Mehra & Modi Realty**Address : **5-4-187/384, Kowkila CP
M.G. Road, Soham Mansion, Sec-08**GSTIN : **36ABLFM7631F1Z3**State : **Telangana** Code : **36**

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
1.	Cinder - BCS	2706	12.950	2800	36260


 Rupees in words: **Thirty eight thousand and Seventy three**

 Goods once sold will not be taken back or Exchange
 subject to Hyderabad Jurisdiction only.

E-mail ID: barkath.enterprises@gmail.com

Receiver Signature

Total Amount Before Tax :

ADD : SGST @ 2.5%

ADD : CGST @ 2.5%

ADD : IGST @

TAX AMOUNT

Total Amount After Tax :

36,260

906.5

906.5

1813

38,073

For BARKATH ENTERPRISES



Cell: 9885670295
Ph.: (O) 040-23702955

BARKATH ENTERPRISES
COAL, COAL ASH COAL CHITLAM (CINDER)
& FLY ASH SUPPLIERS

7-2-1840, Fathebagh, Beside Nissan Car Showroom,
Erragadda, Hyderabad - 500 018.

State : TELANGANA

Invoice No. **256**

Date : 12/10/2021

Details of Receiver / Billed To :

Name :

Mehta & Modi Realty

Address :

Soham Mansion,
M.G Rd. Secunderabad-03

GSTIN :

36ABLFM7631F123

State :

Telangana Code 36

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
1.	Cinder - RCS	2706	9.830	2800	27524

Rupees in words:

Twenty eight
thousand nine hundred

Goods once sold will not be taken back or Exchange
subject to Hyderabad Jurisdiction only.

E-mail ID: barkath.enterprises@gmail.com

Receiver Signature

Total Amount Before Tax :

27524

ADD : SGST @ 2.9%

688

ADD : CGST @ 2.5%

688

ADD : IGST @

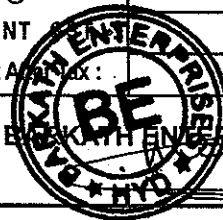
TAX AMOUNT

1376

Total Amount After Tax :

28900

For BARKATH ENTERPRISES



Purchase Order

Page(s) 1 Of 1

07-10-2021 10:41:06 AM



81421

05.10.21 5:01:57

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Barkath Enterprises
7-2-1840, Fatehnagar, Erragadda, Opp. BOC INDIA LTD, Hydearabad.

040-23702955

9030711731

Doc No	81421	140807
Doc Date	07-10-2021	
Quote No	NIL	
Quote Date	07-10-2021	
SupplyType	Supply	

Kind Attn : Mr Maaz

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6216 - Miscellaneous - Cinder Coal Ash - NA - Tons Black	15.00	2,800.00	0.00	5.00	44,100.00
Rupees : Fourty Four Thousand One Hundred Only.					Total Order Value . . . 44,100.00

Terms and Conditions :-

Specification / Brand : As per details given in the quotation.**Payment Terms** : 100% Advance**Tax** : All taxes included in above price.**Delivery Date** : Next Day.**Delivery Location** : Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** : Nil**Transportation Cost** : Freight & Insurance included in above price.**Warranty** : Nil**Advance Paid** : Rs 44,100 / Dt-11/10/21.**Other Terms** : Payment as per actual receipt of material. Above material for south east driveway ramp slop work purpose.**Completion Date** : NA**Measurement** : Final payment as per actual measurements on site.**Security** : Nil**Remarks** : Delivery at Kowkur-GHT-Contact Person Mr Suresh-9502232100.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Barkath Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MMR Kowkur llp		Date:		04-10-2021	
Site & Phase :		GHT		Time:		10.00	
Supplier				Req. No.		140807	
Material required before date:			05-10-2021		ID No.		
					69940		
No	Description	Size	Quantity	Units	Inward No	Date	
1	CINDER CONCRETE (Block Color)	Std	550	Cft	2,800 Per Ton		
2							
3	100 Cft = 2.6 Tons		15 Tons		+ 5 T.		
4							
5							
6	Note : (100 Cft = 2.5 Cubicmeter coming this material)						
7	For MDs APPROVAL						
8	☒ High Value/quantity beyond limits. ☐ Po/Req. processed post approval. ☐ Approval for technical details/clarification ☐ Replenishing SSLP stock ☐ Other						
9							
10							
Remarks: - For GHT Site South east Drivay Ramp slop work Purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		04-10-2021		Sign. & Date			

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

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN



Call: 9855570295
Ph: (0) 040-23702955

BARKATH ENTERPRISES
COAL, COAL ASH COAL CHITILAM (CINDER)
& FLY ASH SUPPLIERS

7-2-1840, Fainebagh, Beside BOC India Limited
Erragadda, Hyderabad - 500 018

State: TELANGANA

DC No: **107**

Date: **8/10/21**

Details of Receiver

Name: **Chellu & Modi Realty**

Address: **Greenwood Heights Kowkur LLP**

Sy No: **196, Kowkur**

PO No: **81421-140807**

State: **Telangana**

Sl No	PARTICULARS	Gross Vt	Taxe Vt	Net Vt
	Coaler. BCS			

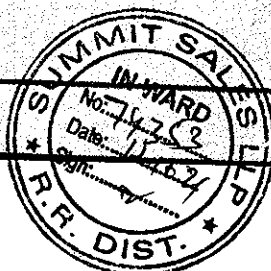
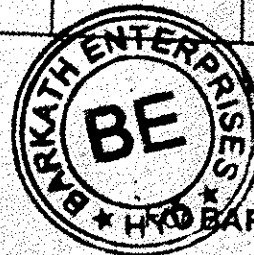
11592 INWARD	
Inward No: 11592	Dt: 08/10/21
MKN No: 97616	Dt: 11/10/21
Received By: [Signature]	Sign: [Signature]
MEHTA & MODI REALTY KOWKUR LLP	

08 : 18

Vehicle Number: **TS 12 UB 6012**

Email ID: barkath.enterprises@gmail.com

Receiver Signature & Stamp



BARKATH ENTERPRISES