PURCHASE DIVISION

Advice for approval for credit to supplier

Date: Prepared by: to 14/11/2021 PO/WO no. PO / WO Date. 0P8F 22 17 21 Supplier Name PO/WO amount Sri Balaji Enterprises 4,956 Firm/Company Project modi Consultancy services Coreen Toward SI. No. Bill No. Bill Date Bill amount 1 3/8/21 4,956 2 3 4 Amount A - Bills total(Excluding Transport & Hamali Charges): 4,956 Sl. No. DC .No DC. Date MRN No. DC matches MRN 1. □ 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: Amount E-PO/WO value: 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 n 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. <u>/-</u> □ No Payment - due date 15/11/21 Remarks: Approved Purchase Purchase M D Manager APHROXED Accounts -Accountant Accounts by Officer receiver of Manager bill Sign: ⊃auru¹ 4 NOV 2021 Date MINISH PAR!KH

Notes: 1. In case amount to be credited to sample the bills enter that 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/-

80 50 W. W. W. W.

Tax Invoice

SRI BALAJI ENTERPRISES # 14-1-418, NEAR ROCKET GROUND



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.	Date
67	03-08-2021
PO number	Vehicle Number
78901	TS13UB5675

Ship To

GREENS TOWERS BEGUMPET

Bill To

MODY CONSULTANCY SERVIES

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

1		· · · · · · · · · · · · · · · · · · ·						l l
#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
	LAMINATE DURIAN WENGE WOOD (1MM) 8X4 (RT9142)	48239019	8X4	3	NOS	₹1,400.00	# 756 OO	₹ 4,956.00
<u> </u>	Total			3			₹ 756.00	₹ 4.956.00

Invoice Amount In Words

Four Thousand Nine Hundred and Fifty Six Rupees only

Amounts:

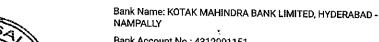
Sub Total ₹ 4,956.00

Total ₹ 4,956.00 Received ₹ 0.00

Received ₹ 0.00

Balance ₹ 4,956.00

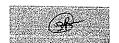
HSN/ SAC	Taxable amount C		CGST		GST	₹ 4,936.00	
		Rate	Amount	Rate	Amount	Total Tax Amount	
48239019 .	₹ 4,200.00	9.0%	₹ 378.00	9.0%	₹ 378.00	₹ 756.00	
Total	₹ 4,200.00		₹ 378.00		₹ 378.00	₹ 756.00	
			Company's Bank	details:			



Bank Account No.: 4312001151 Bank IFSC code: KKBK0000553

Account Holder's Name: SRI BALAJI ENTERPRISES

For, SRI BALAJI ENTERPRISES



Authorized Signatory



Terms and conditions:

Thanks for doing business with us!

Purchase Order

Page(s) 1 Of 1

27-Jul-21 2:26:02 PM

78901	
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22.07.21

From Company: **Mody Consultancy Services**

5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.

GSTNo.:

Supplier Details

Sri Balaji Enterprises

H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderbad-500001

Doc No 78901 183053 **Doc Date** 22-07-2021 Quote No Nil **Quote Date** 22-07-2021

Supply

SupplyType

GSTIN 36AEIPJ0494H1ZF

9030605690

Kind Attn: Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name					
	Qty	Rate	Dis%	GST	Amount
1 2183 - Carpentry - other - Laminated sheet - other - nos 8'x4'- Jurassic Ash 2133 SF	3.00	1,400.00	0.00	18.00	4,956.00
Rupees: Four Thousand Nine Hundred Fifty Six Only.		Total O	der Valu	e	4,956.00

Terms and Conditions :-

Specification / Brand

Greenlam laminates Rate per sft is Rs. 88.00 including GST

Payment Terms

After delivery and production of bills

Tax

Included in the above prices

Delivery Date

Next day.

Delivery Location

Greens Towers

Begumpet Main Road, Hyd. Opp. Hyderabad Public School.

Phone. 66335551

Penality For Delay

Nil

Transportation Cost

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Above order is for terrece door laminating at Greens Tower,

Completion Date

Measurment Security

Nil

Remarks

Nil

For Mody Consultancy Services

Authorised Signatory

Accepted the above Terms And Conditions
For <i>Sri Balaji Enterprises</i>

DATE & FROM:	TO & REMARKS.
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22/	The Selected handinate
	Cost is too high trudby
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·	LEPEOU 2021
· · · · · · · · · · · · · · · · · · ·	JUL WOOLGE
	WASSING CO.
· · · · · · · · · · · · · · · · · · ·	

Tax Invoice

SBE

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.	Date
67	03-08-2021
PO number	Vehicle Number
78901	TS13UB5675

Ship To

GREENS TOWERS BEGUMPET

Bill To

MODY CONSULTANCY SERVIES

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

	· · · · · · · · · · · · · · · · · · ·	·						1
#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	LAMINATE DURIAN WENGE WOOD (1MM) 8X4 (RT9142)	48239019	8X4	3	Nos	₹1,400.00	₹756.00 (18.0%)	: ∌ ∧1.056.nn:
	Total			3			₹756.00	₹ 4,956.00

Invoice Amount In Words

Four Thousand Nine Hundred and Fifty Six Rupees only

Amounts:

Sub Total

otal ₹ 4,956.00 ₹ 4,956.00

Total Received

₹ 0.00

				Balance ₹ 4,956.0					
HSN/ SAC		Taxable amount		CGST		SGST			
		raxable ashould	Rate	Amount	Rate	Amount	Total Tax Amount		
48239019		₹ 4,200.00	9.0%	₹378.00	9.0%	₹378.00	₹756.00		
	Total	₹ 4,200.00		₹ 378.00		₹ 378.00	₹ 756.00		



Company's Bank details:

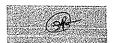
Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD -

NAMPALLY

Bank Account No.: 4312001151 Bank IFSC code: KKBK0000553

Account Holder's Name: SRI BALAJI ENTERPRISES

For, SRI BALAJI ENTERPRISES



Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

27-Jul-21 2:26:02 PM

From Company: **Mody Consultancy Services** GSTNo.:

5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.

Supplier Details Sri Balaji Enterprises Doc No 78901 183053 H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderbad-500001 **Doc Date** 22-07-2021 **Quote No** Nil GSTIN 36AEIPJ0494H1ZF **Quote Date** 22-07-2021 9030605690 SupplyType Supply

Kind Attn: Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2183 - Carpentry - other - Laminated sheet - other - nos 8'x4'- Jurassic Ash 2133 SF	3.00	1,400.00	0.00	18.00	4,956.00
Rupees : Four Thousand Nine Hundred Fifty Six Only.		Total O	rder Valu	e	4,956.00

Terms and Conditions :-

Greenlam laminates Rate per sft is Rs. 88.00 including GST Specification / Brand

Payment Terms

After delivery and production of bills

Tax

Included in the above prices

Delivery Date

Next day.

Delivery Location

Greens Towers

Begumpet Main Road, Hyd. Opp. Hyderabad Public School.

Phone. 66335551

Penality For Delay

Nil

Transportation Cost

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, Above order is for terrece door laminating at Greens Tower, purpose

Completion Date

Nil

Measurment

Nil

Security Remarks

Nil Nil

For Mody Consultancy Services

Authorised Signatory

Name:

Accepted	d the above Terms	And Conditions
For <i>Sri</i>	Balaji Enterprise	es

Date : __/__/_

22-Jul-21 2:02:29 PM

Original / Office Copy / Purchase Div

Supply

From Company:	Mody Consultancy Services 5-4-187/3&4, II Floor, M.G.Road, Secunderabad-5000 G S T No. :	03.		ry / wichuse Div.cop		
Supplier Details						
Sri Balaji Enterprises		Doc No	78901	183053		
11,110.14-1-418, N	ear ROCKET Ground, New Aghapura Hyderbad-500001	Doc Date	22-07-2021			
GSTIN 36AFIP10	0494H1ZF	Quote No	Nil			
JOALIFI		Quote Date	22-07-2021			
	9030605690	SupplyType	Comment			

SupplyType

Kind Attn: Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2183 - Carpentry - other - Laminated sheet - other - nos 8'x4'-LEON ASH	3.00	2,385.00	0.00	18.00	8,442.90
Rupees: Eight Thousand Four Hundred Fourty Two and Paise N		Total O	8,442.90		

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Terms and Conditions :-

	1010
Specification / Brand	Greenlam laminates Rate per sft is Rs. 88.00 including GST
Payment Terms	After delivery and production of bills
Tax	Included in the above prices
Delivery Date	Next day. For MDs APPROVAL
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School Phone. 66335551 High Value/quantity beyond limits. Po/Req. processed-post approval. Approval for technical details/clarification
Penality For Delay	Nil Replenishing SSLLP stock Other
Transportation Cost	Nil Other
Warranty	Nil
Advance Paid	Nii
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for terrece door laminating at Greens Tower,

Completion Date Nil

purpose Nil

Measurment

Security

Nil

Remarks

Nil

For Mody Consultancy Services

Authorised Signatory

Accepted the above T	erms And Conditions
For <i>Sri Balaii Enter</i>	nricae

B Requisition Form

Comp	oany Name:	MCS			Date:			20-07-2021	
Site &	& Phase:	GREENS TO	WERS		Time:	.		10:30 AM	
Supp	lier				Req. No.			183053	
Mate	rial required before da	ate:	Urgent		ID No.			67728	
No	Des	scription		Size	,	Quantity	Units	Inward No	Date
1	Greenlam laminate-	5354 LEON ASH		8'x4	.,.	03'	nos		:
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Ren	narks: For terrace doo	or laminating purpo	se at green	ns towers				TIED	
Prep	oared By	Meenakshi.N	1		Approve	d by	APP	ROVED	
Sign	ı.& Date	20- 07-2021			Sign. &	Date	/ , , , 0	JUL IN THE	
Not	e: On receipt of mater	ial at site write inw	vard numb	er and date i	n last 2 col	umns.	M.	JUL POR AKAR)