PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	to 14/11/2021	Prepared by:	BHAVANI
PO/WO no.	78901	PO / WO Date.	22/7/21
Supplier Name	Sri Balaji Enterprises	PO/WO amount	4,956
Firm/Company	modi consultancy services	Project	Green Powers
Sl. No.	Bill No.	Bill Date	Bill amount
1	67	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:				4,956
Amount E – PO / WO value:				4,956
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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/11/21						

Notes: 1. In case amount to be credited to supplier and PO amount 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. 67	Date 03-08-2021
PO number 78901	Vehicle Number TS13UB5675

Ship To
GREENS TOWERS BEGUMPET

Bill To
MODY CONSULTANCY SERVIES
5-4-187/3&4, 2 nd Floor,
MG Road, Secunderabad - 03

#	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%)	₹ 4,956.00
	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
Balance	₹ 4,956.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	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**

SUMMIT SALES LLP
IN WARD
No: 4800
Date: 12-11-21
Sign: L
R.R. DIST.

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!

Purchase Order

78901
22.07.21 4:00:59

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	78901	183053
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 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 Order Value . . .**	**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	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	Nil
Remarks	Nil

For *Mody Consultancy Services*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ____________________

Date : __/__/___

MEMO

DATE & FROM:	TO & REMARKS.
Prithaks	Soham sir,
22/7	The selected laminate
	Cost is too high kindly
	revert sir
	buy closest match.
	k
	APPROVED BY 13 JUL 2021 SOHAM MODI MANAGING DIRECTOR

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. **67** PO number **78901**	Date **03-08-2021** Vehicle Number **TS13UB5675**
Bill To **MODY CONSULTANCY SERVIES** 5-4-187/3&4, 2 nd Floor, MG Road, Secunderabad - 03	Ship To GREENS TOWERS BEGUMPET	

#	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%)	₹ 4,956.00
	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
Balance	₹ 4,956.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 4800 Date: 12-11-21 Sign: ...

Terms and conditions:

Thanks for doing business with us!

For, SRI BALAJI ENTERPRISES

Authorized Signatory

Purchase Order

78901
22.07.21 4:00:59

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	78901	183053
	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	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
					Total Order Value . . .	**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

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	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	Nil
Remarks	Nil

For ***Mody Consultancy Services***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Date : __/__/____

Purchase Order

 22-Jul-21 2:02:29 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

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	
GSTIN 36AEIPJ0494H1ZF	**Quote No**	Nil	
	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'- LEON ASH*	3.00	2,385.00	0.00	18.00	8,442.90
					Total Order Value . . .	**8,442.90**

Rupees : Eight Thousand Four Hundred Fourty Two and Paise Ninty Only.

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	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	Nil
Remarks	Nil

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☑ Other

For *Mody Consultancy Services*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

1494

B

Requisition Form

Company Name:	MCS	Date:	20-07-2021
Site & Phase :	GREENS TOWERS	Time:	10:30 AM
Supplier		Req. No.	183053
Material required before date:	Urgent	ID No.	67728

No	Description	Size	Quantity	Units	Inward No	Date
1	Greenlam laminate- 5354 LEON ASH	8'x4'	03	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

78901

2305

7/12/1

Remarks : For terrace door laminating purpose at greens towers

Prepared By	Meenakshi.N	Approved by	APPROVED
Sign.& Date	20- 07-2021	Sign. & Date	20 JUL 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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