PURCHASE DIVISION

Advice for approval for credit to supplier

(E) (m)

Date:	14/11/2021	Prepared by:	N. Shravya
PO/WO no.	81754	PO / WO Date.	19/10/2021
Supplier Name	Barkath Enterprises	PO/WO amount	49,980/-
Firm/Company	Mehta & Modi Realty Konkan	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	266	21/10/2021	34692
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34692

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:	34692/-
Amount E – PO / WO value:	49,980/-
Amount F – Difference (A – E): GST-18%	-15,288/-

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~~ 49,980/-
Payment – due date	22/11/2021
Remarks:	Final Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]	[signature]				
Date	14/11/2021	14/11					

APPROVED

14 DEC 2021

MINISH PARIKH

MANAGER - PROCUREMENT

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. **266** Date : 21-10-21

Details of Receiver / Billed To :

Name Mehta & Modi Realty Housing LLP.

Address M.G. Road Soham Mansion Secunderabad.

GSTIN 36ABLFM7631F1Z3

State Telangana Code 36

Sl. No.	PARTICULARS	HSN CODE	QTY.	RATE	AMOUNT
	Cinder BCS- DC-120 6012	2706	11800	2800	33040

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 8604 Date: 22-10-21 Sign: ...

Total Amount Before Tax :	33040
ADD : SGST @ 2.5%	826
ADD : CGST @ 2.5%	826
ADD : IGST @	-
TAX AMOUNT GST :	1652
Total Amount After Tax :	34692

Rupees in words: Thirty four Thousand Six hundred Ninety two Rupees only

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

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

Receiver Signature

BARKATH ENTERPRISES * HYD * BE

For BARKATH ENTERPRISES

Purchase Order

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81754
18.10.21 2:06:31

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**	81754	140824
	Doc Date	19-10-2021	
	Quote No	NIL	
	Quote Date	19-10-2021	
	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	17.00	2,800.00	0.00	5.00	49,980.00
			Total Order Value			**49,980.00**

Rupees : Fourty Nine Thousand Nine Hundred Eighty Only.

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
Penality For Delay	Nil
Transportation Cost	Freight & Insurance included in above price.
Warranty	Nil
Advance Paid	Rs.49,980 / DL-- 25/10/21
Other Terms	Payment as per actual receipt of material Above material for south west driveway ramp slop filling 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 MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
19 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For : **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

19/10/2021

Name :

Accepted the above Terms And Conditions

For : ***Barkath Enterprises***

Name :

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	12-10-2021
Site & Phase :	GHT	Time:	10.00
Supplier		Req. No.	140824
Material required before date:	13-10-2021	ID No.	70316

No	Description	Size	Quantity	Units	Inward No	Date
1	CINDER CONCRETE (Block Color)	Std	17	Ton		
2						
3						
4						
5						
6						
7						
8						
9						
10						

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

PO/81754

APPROVED
14 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For GHT Site South west Driway Ramp slop filling work Purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	12-10-2021	Sign. & Date	

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

APPROVED BY
18 OCT 2021
SOHAM MODI
MANAGING DIRECTOR