

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 19/12/2021		Prepared by: MINISH	
PO/WO no. 83255		PO / WO Date. 01/12/2021	
Supplier Name S.K. Enterprises		PO/WO amount 8,901/-	
Firm/Company Modi Realty KALLAPUR		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	556	10/12/2021	8,900/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			8,900/-
Sl. No.	DC No	DC. Date	MRN No.
1.			100544
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:			8,900/-
Amount E - PO / WO value:			8,901/-
Amount F - Difference (A - E): GST-18%			1/-
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W/O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input type="checkbox"/> No Rs. 8,900/- Adv Paid	
Payment - due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			19 DEC 2021
Date			MINISH PARIKH MANAGER-PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bill 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 Poa/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/-

G.S.T. INVOICE

Ph : 040-48544485

S.K. ENTERPRISES

Authorised Sales & Service Dealers of EXIDE BATTERIES
 # 5-4-187/5, Karbala Maidan, M.G. Road, Secunderabad-3.
 Cell : 9848996678



Name S. MODI REALITY MALLAPUR LLP.
 Address

Date 04/12/21 P.O No. 83255 187978

G.S.TIN No. 36AAEFM1459RA3P Phone No

CASH / CREDIT INVOICE No. 556 Date: 10/12/2021 D.C. No. Date :

Vehicle No. / Bty. Serial No. Ag-J, B029626

SI.No.	PARTICULARS	Quantity	RATE Per Each	AMOUNT	
				Rs.	Ps.
	Exide Battery fully charged. XP 1000 (2V) one		6953/-	6953	00
	Kotak ch: 001705 08/12/21			6953	00
			SGST 14%	973	50
			CGST 14%	973	50
			TOTAL	8900	00
	Rupees :		Amount	8900	00

S.K. ENTERPRISES : Andhra Bank , Rajbhavan Road Branch
 A/c No : 049013046000382, IFSC Code : UBIN0804908
 E-mail : skenterprises_secbad@yahoo.co.in

For S.K. ENTERPRISES
S. Nandu

GSTIN : 36AANFS7053A1Z7
 TIN No. : 36320256393

Customer Signature



Purchase Order

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04-Dec-21 10:52:05 AM



83255

02.12.21 2:43:08

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

S.K. Enterprises
5-4-187/5, Karbala Maidan, M.G. Road, Secunderabad -3

GSTIN 36AANFS7053A1Z7 2754-3100
2754-2144 9848996676

Doc No	83255	187978
Doc Date	04-12-2021	
Quote No	Nil	
Quote Date	04-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Narsimha / Ugender

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5121 - Equipment - other - Battery - industrial - other - nos Exide	1.00	7,543.00	0.00	18.00	8,900.74
Total Order Value . . .					8,900.74

Rupees : Eight Thousand Nine Hundred and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand Items shall be of 'Exide' brand. model no. XP100

Payment Terms 1005 advance amount

Tax All taxes included in above price.

Delivery Date Within 2days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 44 Months

Advance Paid 8,900-00, by cheque.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Generator, purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions


For **S.K. Enterprises**

Name : _____

Date : __/__/__

Requisition Form

1567

Company Name:	MODI REALTY MALLAPUR LLP	Date:	03.12.2021			
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:28			
Supplier		Req. No.	187978			
Material required before date:	05.12.2021	ID No.	71752			
No	Description	Size	Quantity	Units	Inward No	Date
1.	100 AH battery (DG set purpose)	12 watts	01	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: FOR GENERATOR BATTERY PURPOSE AT GMR SITE						
Prepared By	A.Janaki	Approved by				
Sign. & Date	03.12.2021	Sign. & Date				

Note:

APPROVED BY
 03 DEC 2021
 M. K. VISASAD
 PROJECT MANAGER