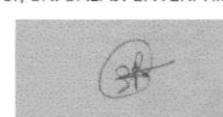


PURCHASE DIVISION
Advice for approval for credit to supplier

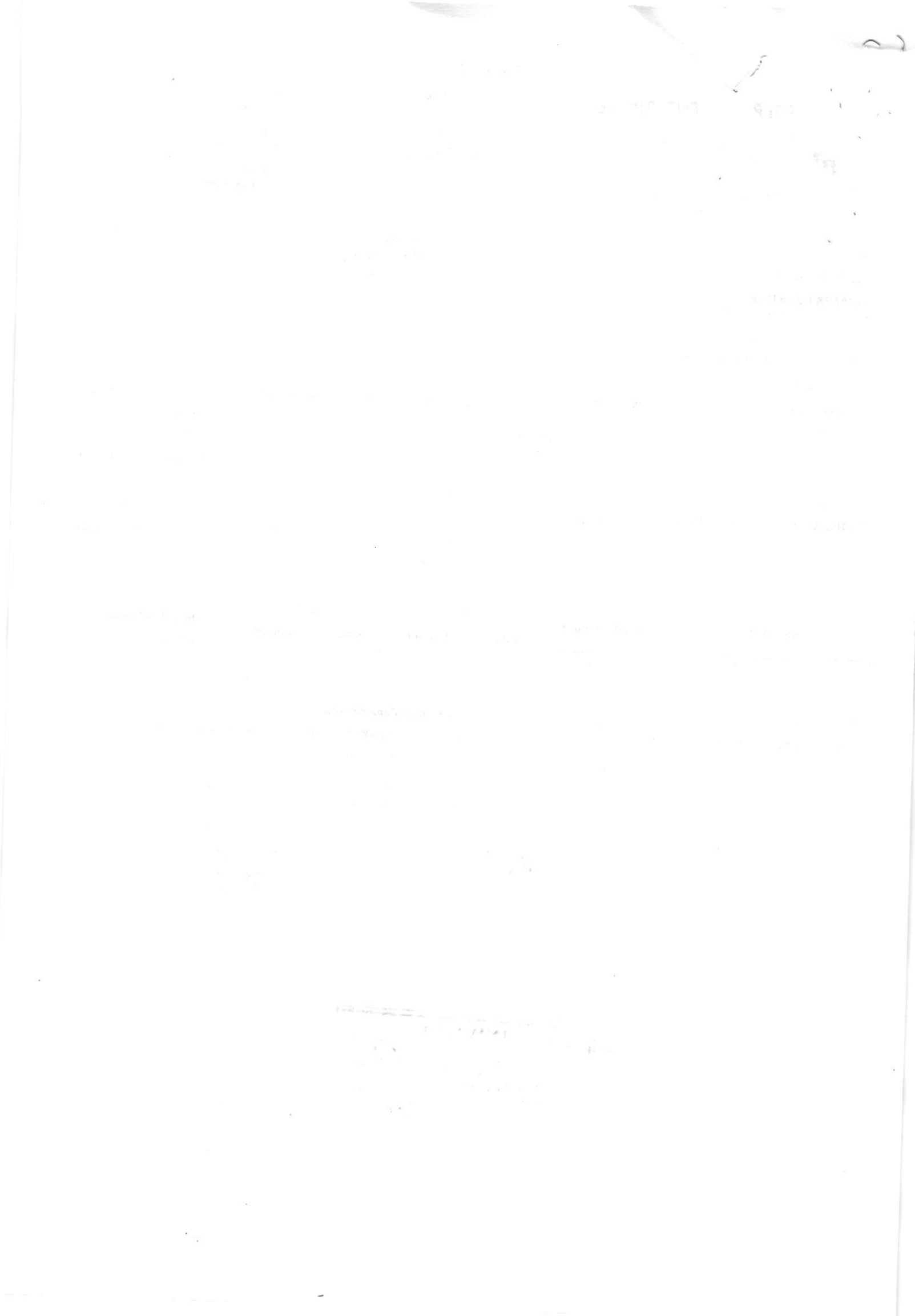
Date: 04/02/2022		Prepared by: Ramya		Serial no. 2447	
Supplier name: Sri Balaji Enterprises				HO inward no.	
Firm/Company: MPPCL		Project: MPL		HO received date	
PO/WO date: 13/01/2022		PO/WO No: 84499		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	178	3/02/2022	10,325.00	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,325.00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103212		Proof of delivery matches MRN	☒ 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:				10,325.00	
Amount E – PO / WO value:				20,060.00	
Amount F – Difference (A – E):				9,735	
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☐ Yes ☒ No – wait for balance material ☐ Other			
Payment – due date		07/02/2022			
Remarks: – Part Bill –					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	04/02/2022				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. 178		Date 03-02-2022		
				Place of supply 36-Telangana		PO date 13-01-2022		
				PO number 84499		Vehicle Number TS13UB-5675		
				Ship To May Flower Platinum Sy 82/1 Mallapur Nacharam (R.R.DST) Pin cod -500076				
Bill To MODI PROPERTIES PVT LTD 5-4-187/3&4, 2 nd Floor, MG Road, Secunderabad - 03 Contact No.: 9502277299 GSTIN Number: 36AABCM4761E1ZM State: 36-Telangana								
#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	SS SCREWS 35X6MM (100 PER PKT)		35X6MM	50	BOX	₹ 175.00	₹ 1,575.00 (18%)	₹ 10,325.00
	Total			50			₹ 1,575.00	₹ 10,325.00
Invoice Amount In Words Ten Thousand Three Hundred Twenty Five Rupees only					Amounts: Sub Total ₹ 10,325.00 Total ₹ 10,325.00 Received ₹ 0.00 Balance ₹ 10,325.00			
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
		₹ 8,750.00		9%	₹ 787.50	9%	₹ 787.50	₹ 1,575.00
Total		₹ 8,750.00			₹ 787.50		₹ 787.50	₹ 1,575.00
Terms and conditions: Thanks for doing business with us!					Company's Bank details: Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Bank Account No.: 4312001151 Bank IFSC code: KKBK0000553 Account Holder Name: SRI BALAJI ENTERPRISES			
					For, SRI BALAJI ENTERPRISES  Authorized Signatory			
								

INWARD	
Inward No: 8673	Dt: 3/2/22
MRN No: 103212	Dt:
Received By:	Sign: <i>seetaram</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Or

84499

08.01.22 11:42:54

any : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	84499	178298
Doc Date	13-01-2022	
Quote No	NIL	
Quote Date	06-01-2022	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 35 x 8mm	50.00	175.00	0.00	18.00	10,325.00
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	50.00	165.00	0.00	18.00	9,735.00
Total Order Value . . .					20,060.00

Rupees : Twenty Thousand Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Platinum
 Sy 82/1, Mallapur, Nacharam.
 Phone. 7680971999

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for part 2 grills fixing use purpose .

Completion Date Nil

Measurment Nil

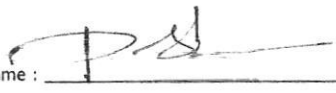
Security Nil

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

PART DELIVERY DETAILS			
S.No.	Bill No.	Bill Dt.	
1.	178	3/2/2022	10,325.00
2.			
3.			
4.			
5.			

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : __/__/__

Requisition Form

[illegible]

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

[Handwritten signature]