

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/03/22		Prepared by: Vanajakshi		Serial no. 2227	
Supplier name: Sri Balaji Enterprises		Project: GHT		HO inward no.	
Firm/Company: m&m rlp		PO/WO No. 86218		HO received date	
PO/WO date: 8/03/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	197	14/03/22	2,124/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 2,124/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN no: 104903	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 2,124/-

Amount E - PO / WO value: 2,124/-

Amount F - Difference (A - E): -

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	21/03/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	<i>[Signature]</i>				
Date	17/03/22				
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 HQ 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. 197		Date 14-03-2022	
				Place of supply 36-Telangana		PO date 08-03-2022	
				PO number 86218		Vehicle Number TS10UB-3123	
Bill To MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3&3,2 nd floor MG Road Secunderabad 500003 Contact No.: 9502232100 GSTIN Number: 36ABLFM7631F1Z3 State: 36-Telangana				Ship To GREENWOOD HEIGHTS Sy no 196 kowkur Rangareddy -			

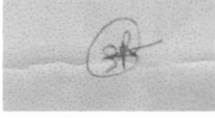
#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	SCREWS 100X8MM (100 PER PKT)		100x8mm	3	PKT	₹ 600.00	₹ 324.00 (18%)	₹ 2,124.00
	Total			3			₹ 324.00	₹ 2,124.00

Invoice Amount In Words Two Thousand One Hundred Twenty Four Rupees only		Amounts: Sub Total ₹ 2,124.00 Total ₹ 2,124.00 Received ₹ 0.00 Balance ₹ 2,124.00	
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 1,800.00	9%	₹ 162.00	9%	₹ 162.00	₹ 324.00
Total	₹ 1,800.00		₹ 162.00		₹ 162.00	₹ 324.00

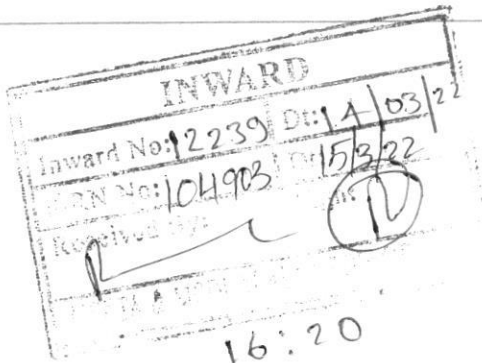
Terms and conditions: GOODS ONCE SOLD WILL NOT BE TAKEN BACK SUBJECT TO HYDERABAD JURI ATTRACT INTEREST AT 24% P.A.SDICTION. PAYMENT POST DUE DATE WILL		Company's Bank details: Bank Name: KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY Bank Account No.: 4312001151 Bank IFSC code: KKBK0000553 Account Holder Name: SRI BALAJI ENTERPRISES	
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For, SRI BALAJI ENTERPRISES



Authorized Signatory





Purchase Order

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08-03-2022 14:49:54



86218

28.02.22 2:52:28

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

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	86218	141251
Doc Date	08-03-2022	
Quote No	Nil	
Quote Date	08-02-2022	
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 100x4.85 mm	3.00	600.00	0.00	18.00	2,124.00
Total Order Value . . .					2,124.00

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand 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 Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost 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 door frames bottom fixing A 501 to 505, purpose

Completion Date Nil

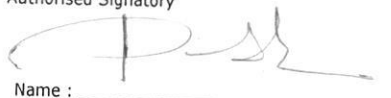
Measurment Nil

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.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : __/__/__

Requisition Form - WPC Door Frames

Company MMR KOWKUR LLP Site & Phase GHT
 Req. no. 141251 Req. Date 2022-03-08
 Material required before 2022-03-12 ID no. 74459
 Prepared by: A Suresh Approved by (sign):
 Flat / Block no: A - 501 to 505
 Type Type IV 1715 Sft 3BHK Order Value: 5 Flats
 Club house Sft 1230 2 BHK Order Value:

S No.	Item Description	Units	Qty required for Type A1 & B1 1715 Sft 3BHK Villa	Qty required for Type A2 & b2 1715 Sft 3BHK flat	Qty required for Type A1 & B1 1715 Sft Villa requirement	Qty required for Type A2 & b2 1940 3BHK flat requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00		1.00		5.00		✓ 5.00
2	Door frame D1 7'.3" x 3'." without threshold	Nos	3.00		3.00		5.00		✓ 15.00
3	Door fram D3 7'.3" x 2'6" without threshold	Nos	2.00		2.00		5.00		✓ 10.00
4	Door frame D2 7.3" x2'.6" with threshold	Nos	2.00		1.00		5.00		✓ 5.00
5	Door frame D2 2.0 x5'.0"	Nos							
	Total		8.0		7.00				
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	10.00	0.00	10.00	7.43			
2	Main door top /bottom 4' X 5" X 3"	Nos	10.00	0.00	10.00	4.10			
3	Other door sides 7' 0" X 4" X 2 1/2"	Nos	160.00	0.00	160.00	77.61			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	70.00	0.00	70.00	4.16			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	30.00	0.00	30.00	6.23			
6	L Patti (1" x 1")	Nos	200.00	0.00	200.00				
7	Wooden Screw star 25 X 8 MM	Nos	300.00	0.00	300.00				
8	Wooden Screw star 30 X 8 MM	Nos	300.00	0.00	300.00				
9	SS Screw star 100 X 4.85 MM	Nos	300.00	0.00	300.00				
10	Total		1380.0	0.0	1380.0				

