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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/3/22	Prepared by	Monica	Serial no.	2620
Supplier name	Veeranusetty Srinivas			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	12/3/22	PO/WO No.	86351	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2662	25/3/22	12,716/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,716/-

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

MRN nos.:	105365	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:	12,716/-
Amount E – PO / WO value:	12,719/-
Amount F – Difference (A – E):	3/-
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika				
Sign:	Monica				
Date	29/3/22				
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 HO within one working day of approval by purchase officer/purchase manager.

GSTIN : 36ABHPV6650M1ZX | **TAX INVOICE** | Cell : 9246154402

VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

To,
M/s. MODI PROPERTIES Pvt. Ltd.

Party's GST No. 36AABCM4761E1ZM

Invoice No. 2662
Date : 25/3/2022
P.O. No. 86351 Dt. 17823.

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT	
1.	3209.	3	x 4 ltrs Indigo floor guard Paint Grey.	1796.	5388	44
2.	3209	3	x 4 ltrs Indigo floor guard Paint yellow	1796	5388	40

Goods once sold will not be taken back or exchanged.
Interest @ 24% will be charged, if payment is not made by the due date.
Subject to Secunderabad Jurisdiction only.
E. & O.E.

TOTAL	10,776	
SGST	969	84
CGST / IGST	969	84
Round Off	+	32
TOTAL BILL VALUE	12,716	00

Rupees (in words)

SUMMIT SALES ... INWARD No. 92778 Date 29/3

Receiver's Signature

For VEESAMSETTY SRINIVAS
V. S.

Purchase Order

 12-03-2022 15:55:22

86351
28.02.22 2:52:29

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

Supplier Details			
Veesamsetty Srinivas	**Doc No**	86351	178423
Shop no. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500003	**Doc Date**	12-03-2022	
	Quote No	Nil	
GSTIN 36ABHPV6650M1ZX	**Quote Date**	08-03-2022	
040-66204402 9246154402	**SupplyType**	Supply	

Kind Attn : Mr. V. Satish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6527 - Paints - Enamel - 4ltrs - buckets *Indigo floor paint -Yellow*	3.00	1,796.60	0.00	18.00	6,359.96
2	6527 - Paints - Enamel - 4ltrs - buckets *Indigo floor paint - Grey*	3.00	1,796.60	0.00	18.00	6,359.96
				Total Order Value . . .		**12,719.93**

Rupees : Twelve Thousand Seven Hundred Ninteen and Paise Ninty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Indigo brand.
Payment Terms	100% advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs 12,720/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Order for Curb stone painting work 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Veesamsetty Srinivas***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11.03.2022
Site & Phase :	May Flower Platinum	Time:	14:57
Supplier		Req.No.	178423
Material required before date: 15.03.2022		ID No.	74574

No	Description	Size	Quantity	Units	Inward No	Date
1	Indigo floor paint -Grey Color		14	Lits		
2	Indigo floor paint -Black Color		14	Lits		
3						
4						
5						
6						
7	86351					
8						
9						
10						

Remarks: Towards Kerb stone painnting work purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	11.03.2022	Sign. & Date	

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

APPROVED
14 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, PV.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar,
Near General Bazar, Secunderabad - 500 003,
Ph : 66204402, Cell : 9246154402

Doc No. 8835 1178423

ESTIMATE / QUOTATION

Date : 25/3/2022

Modi Properties.

① 3 x 4 Ltrs Indigo Floor Paint yellow.

② 3 x 4 Ltr Indigo Floor Paint Grey.

INWARD
Inward No: 1895 Dt: 25/03/22
MRR No: 105365 Sign:
Received By:
MODI PROPERTIES ... Sy.No. 82/1.

SUMMIT SALES LLP
INWARD
No: 1877
Date: 26/3
Sign: