E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/4/22	Prepared by	Prabhakar	Serial no.	2847
Supplier name	Veerabhadra Enterprises			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	3/3/22	PO/WO No.	86053	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	910	21/3/22	885	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	885
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105366	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:	885
Amount E – PO / WO value:	885
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	11/4/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED [signature]			
Date		07 APR 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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 No. 36AEMPG9276J1ZV TAX INVOICE / CASH / CREDIT Ph : 27810914 Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Modi Properties Pvt Ltd.
Address : M.G. Road, Sec-bad
86053 / 178407
GSTIN No :
State : T.S. State Code : 36

Invoice No. : 910
Invoice Date : 21/3/22
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1	Fruit Ladies Colours		10 P.	75/-		750.00	

18958 INWARD
Inward No: M8736 Date: 25/03/22
MRR No: 105366

Amount in words :	Total Amount before Tax	
	Add SGST	67.50
	Add CGST	67.50
	Add IGST	
Bank Details : A/c No. 303011023425 Branch : **General Bazar, Secunderabad,** IFSC Code : **KKBK0007450** Main Branch : **Kotak Mahindra Bank**	Round Off	
	Total Amount after Tax	885.00
	Total Tax Amount	**GRAND TOTAL** 885.00

SUMANT SALES LLP INWARD No. 9262 Date: 2/4

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 03-03-2022 13:31:23

86053
28.02.22 2:52:27

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			
Veerabhadra Enterprises	**Doc No**	86053	178407
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	03-03-2022	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	03-03-2022	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4030 - Consumables - Fruit packing cover - other - pkts	10.00	75.00	0.00	18.00	885.00
					Total Order Value . . .	**885.00**

Rupees : Eight Hundred Eighty Five 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	Already delivered
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Part-2 flats purpose.
Completion Date	Nil
Measurment	Nill
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 : 03/03/2022

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03.03.2022
Site & Phase :	May Flower Platinum	Time:	11:32
Supplier		Req.No.	178407
Material required before date:	07.03.2022	ID No.	74326

No	Description	Size	Quantity	Units	Inward No	Date
1	Fruit packing covers		10	nos		
2						
3						
4						
5	86053					
6						
7						
8						
9						
10						

Remarks: Towards part-2 flats use purpose.

Prepared By	N.Subhash	Approved by	S.V.Subba Reddy
Sign.& Date	03.03.2022	Sign. & Date	

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

APPROVED
03 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT