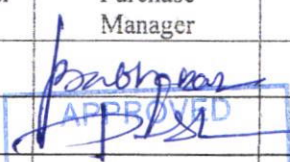


PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

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:					
Sign:					
Date	07 APR 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.

Ph : 27810914
Cell : 7989596166

Dealers in : Chemicals, Acids & General Goods

Dealers in : Chemicals, Acids & General Goods
D. No. 3-2-188, Raja Mudalliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Invoice No. : 910

Invoice Date : 21/3/22

DC No. :

State : Telangana State Code : 36

State : Telangana State Code : 36

Date of Supply :

12958 INWARD
Inward No: 18796
MRD: 105366
Received by: [Signature]
Date: 25/11/2011

Total Amount before Tax

67.50

67-50

1000

100

885, 00

GRAND TOTAL	285.00
-------------	--------

Main Branch : Kotak Mahindra Bank

- 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

Page(s) 1 Of 1

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
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 flats 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 :

Name :

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

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							
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.