E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	Prabhakar	Serial no.	4723
Supplier name	Veerabhandra Enterprises			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	17/5/22	PO/WO No.	88386	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	124	18/5/22	15,198/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,198/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	

MRN nos.:	107840	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:	15,198/-
Amount E – PO / WO value:	15,198.40
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	6/6/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		02 JUN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
MANAGER PURCHASE

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
88336/178472
GSTIN No : 36AABCM4761E1Zm
State : T.S. State Code : 36.

Invoice No. : 124
Invoice Date : 18/5/22
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	SS Dust bin 8lt		2	740/-		1480.00	
2	Paper Dispencers.		10.	600/-		6000.00	
3	mopping stick Holder		2	450/-		900.00	
4	M. fold Paper Disp.		5	900/-		4500.00	

INWARD 28/05/22
19259
10784
MODI PROPERTIES PVT. LTD. Sy.No. 8

Amount in words :

Total Amount before Tax	12880.00
Add SGST	1159.20
Add CGST	1159.20
Add IGST	
Round Off	-.40
Total Amount after Tax	15198.00
Total Tax Amount	GRAND TOTAL 15198.00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

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.

SUMMIT SALES LLP * R.R. DIST. * INWARD No. 94875 Date: 30/5

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 17-05-2022 13:05:18

88336
27.04.22 12:24:13

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
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV
040 - 66338850 9246269111

Doc No	88336	178472
Doc Date	17-05-2022	
Quote No	Nil	
Quote Date	19-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4026 - Consumables - Dust bin - NA - nos *SS Dust bin 8 ltrs with lid*	2.00	740.00	0.00	18.00	1,746.40
2	4020 - Consumables - Desk Tray - NA - nos *Paper Dispencer*	10.00	600.00	0.00	18.00	7,080.00
3	4041 - Consumables - Mopping stick - NA - nos *Mopping stick Holder*	2.00	450.00	0.00	18.00	1,062.00
4	7529 - Stationery - other - File Folders - NA - nos *M-Fold paper for Paper dispenser*	5.00	900.00	0.00	18.00	5,310.00
				Total Order Value . . .		**15,198.40**

Rupees : Fifteen Thousand One Hundred Ninty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	All Items shall be of 1st qlty.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
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 Club House 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 : 17/05/2022

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	29.03.2022
Site & Phase :	May Flower Platinum	Time:	12:55
Supplier		Req.No.	178472
Material required before date:	05.04.2022	ID No.	75125

No	Description	Size	Quantity	Units	Inward No	Date
1	Mirror with frame	15" X 18"	02	No's	✓	
2	Mopping stick holder	-	02	No's	P	
3	SS dust bin with flip lit	8 ltrs	02	No's	P	
4	Paper Dispenser 88336	small	10	No's	P	
5	M-fold paper for paper dispenser		100	No's	P	
6						
7						
8						
9						
10						
11						

APPROVED
17 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Clubhouse use purpose

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	29.03.2022	Sign. & Date	

Note:

7401/- +

45

150/-

pu... car -135/-

0.2.-

450/- 98 490 495 44

Rafian

Broom Holder - 450+18%.

1-Cotton-20

20- 150 paper

900+18%.