

PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

Date: 10/8/22		Prepared by: Prashant		Serial no. 8901	
Supplier name: Sri Shridi Sai Enterprises				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 1/8/22		PO/WO No.:		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	885/466/8/22	8/8/22	10,130-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,130-00
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			10,130-00
Amount E – PO / WO value:			10,130-00
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		15/8/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

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SRI SHIRIDI SAI ENTERPRISES

#Plot No.33, Srinivas Nagar Colony, Boduppal, Hyderabad-500039. (T.S)

Cell: 9848886365, 9985480270

GSTIN : 36BGWPG5733K1ZS

M/S. Modi Properties Pvt Ltd
Add; 2nd floor ,5-4-187/3 & 4 Soham
mansion M.G road, Secunderabad

Date: 8/8/2022

Invoice No. sss/466/aug/22

Party GSTIN; 36AABCM4761E1ZM

Sl No.	DESCRIPTION	HSN Code	QTY	Rate	CGST 9%	SGST 9%	TOTAL
1	Twoline m/c deposite	84762120	1	6000			6000.00
2	Cardmom premix (18%)	21012090	5	350	157.5	157.5	2065.00
3	Coffee premix (18%)	21011200	5	350	157.5	157.5	2065.00
Grand Total							10130.00

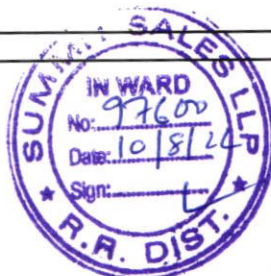
Total Invoice amount in words:

IGST:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For SRI SHIRIDI SAI ENTERPRISES

Authorised Signature





Modi Properties Pvt Ltd.

Head Office: 5-4-187/3&4, II Floor, M. G. Road,
Secunderabad - 500 003. ☎ +91 40 66335551,
✉ info@modiproperties.com www.modiproperties.com

To,

Date: 01.08.2022

Sri Shiridi Sai Enterprises,
Boduppall,
Hyderabad.

Dear Sir,

Kind Attention: Mr. Raju

Sub: Annual Rate contract for the supply of Tea / Coffee etc. & other beverages through your vending machine.

This is with reference to the discussions you had with us for the supply of Tea / Coffee & other products through Vending Machine. We are pleased to confirm that M/s Modi Properties Pvt Ltd.(MPL) in principle agrees to buy the above products on the following terms & conditions.

1. PRICE:

- a) Sri Shiridi Enterprises would install "**ONE**" coffee/tea vending machine at our site. Ownership of the machine supplied will remain with M/s. Sri Shiridi Sai Enterprises. And the machine shall be maintained by them.
- Machines will be installed against Refundable Security Deposit of **Rs. 6,000/-** per machine.
 - Along with vending machine 5 kg of coffee premix and 5 kg of tea premix will be given at cost of Rs.413 per kg including GST-**Rs 4,130-00.**
 - Service & Maintenance charges of **Rs. 500/-** per Machine per Month.
 - Technically trained person from your end will provide free of costs services for the machine and inspect the same monthly twice.

1. The first part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

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12. The twelfth part of the paper discusses the importance of the study of the history of the United States. It is argued that a knowledge of the past is essential for a full understanding of the present and for the development of a sound policy for the future.

Modi Properties Pvt Ltd.



Head Office: 5-4-187/3&4, II Floor, M. G. Road,
Secunderabad - 500 003. ☎ +91 40 66335551,
✉ info@modiproperties.com www.modiproperties.com

Consumable Commercials (Billing Details)

Sr. No.	Item	Quantity	Existing Prices
1.	Coffee premix	Per Kg	Rs.413/-
2.	Tea premix	Per Kg	Rs.413/-

2. VALIDITY OF CONTRACT:

This Contract Offer is valid for a period of 1 year applicable from date of installation of machine. However, M/s Modi Properties Pvt Ltd, the management at its sole discretion may extend the validity of the contract for a further period of one year, if the performance of the contract is satisfactory. Machine can be asked to pull back with one-month prior notice by either party after 1 year of locking period. 1 Year is the locking period.

- a) In case of termination of the contract, either party has to give prior notice of one month.

3. PAYMENT:

- a) Payment of monthly maintenance charges as well for the consumables supplied will be made to Sri Shiridi Sai Enterprises.

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We hope the above is in mutual interest and are looking forward towards long-term association with your organization.

Thanking You,

Yours truly,

For M/s Modi Properties Pvt Ltd.

Prabhakar

**Sr. Purchase Manager
MPPL.**

ACCEPTANCE:

We have read and understood the above terms and conditions and hereby accept and undertake to abide by them

For Sri Shiridi Sai Enterprises

AUTHORISED SIGNATORY

9908208108