PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5-12-22	Prepared by	S. JaySudha	Serial no.	11297
Supplier name	Vignesh Infotech			HO inward no.	
Firm/Company	MPPL	Project	H. office	HO received date	
PO/WO date	28-10-22	PO/WO No.	93327	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	768	8-11-22	50,032/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	50,032/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114637	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:	50,032/-
Amount E – PO / WO value:	50,032/-
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	12-12-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		05 DEC 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **22ea9f4b901984c3a60f0e5d93b52f727f554e48a25d6-86477a527318ceaddf0**
Ack No. : **112214495585214**
Ack Date : **8-Nov-22**

VIGNESH INFOTECH #343 & 344, 3RD FLOOR, C-BLOCK, CTC, PARKLANE, SECUNDERABAD-500003 GSTIN/UIN: 36AADFV4864E1Z1 State Name : Telangana, Code : 36 E-Mail : kishan@vigneshinfotech.com	Invoice No. **768**	Dated **8-Nov-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3&4, II Floor, MG Road, Secunderabad-03 66335551/ 9502199355 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **93327 203137**	Dated **28-Oct-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**AUTOCAD LT COMM SNGL BKCD USR ANNL SUBN RNWL** *572-65012150* *057I1-006845-L846* *567-67984942* *057I1-006845-L846* *NOV14 2022- NOV13 2023*	998434	18 %	**2 Nos**	21,200.00	Nos	**42,400.00**
	CGST						**3,816.00**
	SGST						**3,816.00**
	Total			**2 Nos**			**₹ 50,032.00**

... to be deducted ...
... 21/2012 (F. No. 142/10/2012-...) ... June 2012. TDS has already been applied for this subsequent sale of Software acquired from previous transferor under section 194 J of the Act. We are ... licence without modification ...

MRN no: 114637

PROPERTIES PVT. LTD. MODI SEC'BAD INWARD No. 4157 Date 19/11/22 Sign.

Amount Chargeable (in words)
INR Fifty Thousand Thirty Two Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998434	42,400.00	9%	3,816.00	9%	3,816.00	7,632.00
Total	**42,400.00**		**3,816.00**		**3,816.00**	**7,632.00**

Tax Amount (in words) : **INR Seven Thousand Six Hundred Thirty Two Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **00412320000862**
Branch & IFS Code : **MALLESHWARAM & HDFC0000041**

Company's PAN : **AADFV4864E**

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

for VIGNESH INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10245 Date 11/11/22 Sign.

Purchase Order

 01-11-2022 4:01:21 PM Original / Office Copy / Purchase Div.Copy

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			
Vignesh Infotech	**Doc No**	93327	203137
#346, 3rd floor, CTC, Parklane, Secunderbad-500003.	**Doc Date**	28-10-2022	
	Quote No	Nil	
GSTIN 36AADFV4864E1Z1	**Quote Date**	27-10-2022	
9505121133	**SupplyType**	Supply	

Kind Attn : Mr. A.Kishan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	295700 - COMP-Peripherals - Software-Autocad LT- - NA - Nos	2.00	21,200.00	0.00	18.00	50,032.00
					Total Order Value . . .	**50,032.00**

Rupees : Fifty Thousand Thirty Two Only.

Terms and Conditions :-

Specification /	Autocad LT
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	With in 3 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Rs.50,032/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & D purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 01/11/22

Contact - -

Accepted the above Terms And Conditions

For ***Vignesh Infotech***

Name : ________________

Date : __/__/____

Estimate/Draft PO

 28-10-2022 15:22:02

93327
18.10.22 2:23:37

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			
Vignesh Infotech	**Doc No**	93327	203137
#346, 3rd floor, CTC, Parklane, Secunderbad-500003.	**Doc Date**	28-10-2022	
	Quote No	Nil	
GSTIN 36AADFV4864E1Z1	**Quote Date**	27-10-2022	
9505121133	**SupplyType**	Supply	

Kind Attn : Mr. A.Kishan

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Rupees : Fifty Thousand Thirty Two Only.

Terms and Conditions :-

Specification / Core Draw Graphics Autocad LT

Payment Terms 100% as advance

Tax Inclusive of all taxes

Delivery Date With in 3 days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
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Transportation Nil

Warranty Nil

Advance Paid Rs.50,032/-by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E & D 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.

APPROVED BY
31 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ PO/Req. processed post approval.
☒ Approval for technical details/clarification.
☐ Replenishing SSLL stock
☐ Other

APPROVED BY
31 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

29/10/22

Name : ______

Accepted the above Terms And Conditions

For *Vignesh Infotech*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	Modi Properties Pvt Ltd	Date:	2022-10-27			
Site & Phase :	Head Office	Time:				
Unit No./Block No.						
Supplier:		Req. No.	203137			
Material required before date:		ID No.	80931			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP2957-Peripherals-Software-Autocad LT---Nos	2	0	2		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	This is for E & D Dept					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Suneel					
Approved By:			29 OCT 2022			
Sign & Date:						

PO 93327 21,200 +18%.

vignesh infotech.

vigneshinfotech_hyd@vsnl.net

g.pbuildcon999

APPROVED