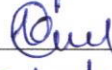


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/01/23		Prepared by	Kalpana	Serial no.	13023
Supplier name		Vignesh Infotech		HO inward no.			
Firm/Company		MPPPL		Project	410	HO received date	
PO/WO date		28/12/22		PO/WO No.	95511	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	976	05/01/23	18,821/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		18,821/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	116345	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:		18,821/-
Amount E – PO / WO value:		18,821/-
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	16/01/23	
Remarks: final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana				
Sign:					
Date	12/01/23				
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 weightment 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 : 59888bbc1d07c41237b42bf2e565354e17a52942c6ec-
ae9a803ab534b600e4bc
Ack No. : 112315008333888
Ack Date : 5-Jan-23

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
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

Invoice No.	Dated
976	5-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CorelDRAW Graphics Suite ENTCorelSure Maint Rnwl 1yr	998313	18 %	1 Nos	15,950.00	Nos	15,950.00
							1,435.50
							1,435.50
Total				1 Nos			₹ 18,821.00

No. TDS to be deducted on this Invoice: Refer Notification No. 21/2012 (F. No. 142/10/2012-S.O. 1323 (E) Dated 13th 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 furnishing the License without modification.



Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	15,950.00	9%	1,435.50	9%	1,435.50	2,871.00
Total	15,950.00		1,435.50		1,435.50	2,871.00

Tax Amount (in words) : INR Two Thousand Eight Hundred Seventy One Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 00412320000862

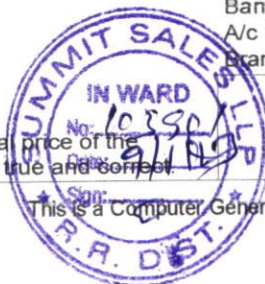
Branch & IFS Code : MALLESHWARAM & HDFC0000041

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.

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

29-12-2022 10:48:52 AM



95511

27.12.22 3:28:16

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
#346, 3rd floor, CTC, Parklane, Secunderbad-500003.

GSTIN 36AADFV4864E1Z1

9505121133

Doc No	95511	203199
Doc Date	28-12-2022	
Quote No	Nil	
Quote Date	23-12-2022	
SupplyType	Supply	

Kind Attn : Mr. A.Kishan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 452000 - COMP-Peripherals - Software-Corel Draw - - NA - Nos	1.00	15,950.00	0.00	18.00	18,821.00
Total Order Value . . .					18,821.00

Rupees : Eighteen Thousand Eight Hundred Twenty One Only.

Terms and Conditions :-

Specification /	Corel Draw
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
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Rs.18,821/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	contact Mr. sunil kumar mobile no 9502199355.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vignesh Infotech**

Date : ____/____/____

Name : _____

Requisition Form						
Company Name:		Modi Properties Pvt Ltd		Date:	2022-12-23	
Site & Phase :		HO		Time:		
Unit No./Block No.						
Supplier:				Req. No.	203199	
Material required before date:				ID No.	62884	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	COMP4340-Peripherals-Software-Corel Draw---Nos	1	0	1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		This is for HO				
Engineer		Project Manager		Purchase		MD
Prepared By:		Suneel				
*Approved By:						
Sign & Date:						

Fw: Quote for Corel Draw Renewal 1 user Due -15-Jan-23

From: suneel . (suneel@modiproperties.com)

To: purchase@modiproperties.com

Date: Friday, December 23, 2022 at 12:08 PM GMT+5:30

Dear Concern,

Please find attached requestion and pricing details.

Regards,

Suneel Kumar.K

----- Forwarded Message -----

From: Vignesh Infotech <kishan@vigneshinfotech.com>

To: 'suneel .' <suneel@modiproperties.com>

Sent: Tuesday, December 20, 2022 at 04:05:55 PM GMT+5:30

Subject: Quote for Corel Draw Renewal 1 user Due -15-Jan-23

To,

Modi Properties Pvt. Ltd.

5-4-187/3 &4, 2nd Floor, M.G.Road.

Secunderabad -500003

Dear Sir,

Greetings to you !

This is in reference to the discussion we had with you. we hereby are sending you the best possible quote for the required software by you with terms and conditions for consideration of sale and order.

SL	Part No	Description	Price	QTY	Amount
1	LCCDGSNTM-LMNT21	CorelDrawGraphics Suite Enterprise CorelSure Maintenance Renewal (1Year)	15950	1	15950.00
		License No.: 724226			0.00
		Expiry Date: 15/01/2023	GST @ 18%		2871
			TOTAL:		18821.00

Terms And Conditions :

Validity – This price is valid till 6th DEC. 2022 only.

Delivery – 3 Working days after the receipt of P.O..

Payment – 100% Along With P.O..

Installation – Not Included .

Do call us for further clarifications . Looking forward to receive your valuable order .

Our Bank details:

ACCOUNT NAME: VIGNESH INFOTECH

Bank Name: HDFC BANK LTD.

ACCOUNT NUMBER : 00412320000862

BRANCH NAME: Malleshwaram Branch , Bangalore.

IFSC or RTGS : HDFC0000041

Our Company details:

VIGNESH INFOTECH

#343 and 344, 3rd Floor, C-Block,

CTC (Chenoy Trade Centre),

Parklane,

Secunderabad - 500003.

E-mail: kishan@vigneshinfotech.com

GST No : 36AADFV4864E1Z1

Regards

Kishan A.

9505121133

Vignesh
Infotech

Dear Sir,

Find below Corel Maintenance Renewal Lic

Invoice is expected by EOD or tomorrow

Kishan

From: CorelOrders [<mailto:CorelOrders@arkinfo.in>]

Sent: Thursday, January 20, 2022 3:11 PM

To: Vignesh Infotech

Cc: Nikhil Panchal; Harshita Israni

Subject: RE: License number: 724226, Customer PO number: 5800081735,

Thank you for purchasing a Corel license

License number: **724226**

Licensing entity: **Corel Corporation**

License Qty	Part Number	Description	Maintenance Term Start and End Dates
1	LCCDGSENTMLMNT11	CorelDRAW Graphics Suite Enterprise CorelSure Maintenance Renewal (1 Year) (1-4)	16-01-2022 to 15-01-2023

Please find below the License Keys and download links for the software. Note: some products may include more than one download and/or License Key.

Licensee:
Modi Properties Pvt Ltd

**5-4-187/3 & 4,M G Road , Ranigunj
Hyderabad 500003
India**

Part Number	Software Item	License Key	Download Link
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If you have any queries regarding your License or need any assistance to install your software please visit our business support page at https://support.corel.com/hc/en-us/requests/new?ticket_form_id=140127

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We hope you enjoy using your software.

Corel Customer Support Team
<http://www.corel.com/au/volume-licensing/support/>

Dear Sir,

Find below Corel Maintenance Renewal Lic

Invoice is expected by EOD or tomorrow

Kishan

From: CorelOrders [mailto:CorelOrders@arkinfo.in]
Sent: Thursday, January 20, 2022 3:11 PM
To: Vignesh Infotech
Cc: Nikhil Panchal; Harshita Israni
Subject: RE: License number: 724226, Customer PO number: 5800081735,

Thank you for purchasing a Corel license

License number: **724226**

Licensing entity: **Corel Corporation**

License Qty	Part Number	Description	Maintenance Term Start and End Dates
1	LCCDGSENTMLMNT11	CorelDRAW Graphics Suite Enterprise CorelSure Maintenance Renewal (1 Year) (1-4)	16-01-2022 to 15-01-2023

Please find below the License Keys and download links for the software. Note: some products may include more than one download and/or License Key.

Licensee:
Modi Properties Pvt Ltd

5-4-187/3 & 4,M G Road , Ranigunj

Hyderabad 500003
India

Part Number	Software Item	License Key	Download Link
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If you have any queries regarding your License or need any assistance to install your software please visit our business support page at https://support.corel.com/hc/en-us/requests/new?ticket_form_id=140127

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We hope you enjoy using your software.

Corel Customer Support Team
<http://www.corel.com/au/volume-licensing/support/>

 Untitled
22.4kB

 Requisition with new sku list 22-12-22 ver81.xlsx
87.2kB