

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/2023		Prepared by: Venkatesh		Serial no. 13527	
Supplier name: Vecsamsetty Srinivas		HO inward no.			
Firm/Company: MHPL		Project: SOV-111		HO received date	
PO/WO date: 03/01/2023		PO/WO No. 95721		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3056	11/01/2023	24,933/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 24,933/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116134	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: 24,933

Amount E – PO / WO value: 24,933

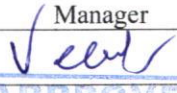
Amount F – Difference (A – E): -

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: 30/01/2023

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		21 JAN 2023			
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.



VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

credit

[illegible]

Purchase Order

Page(s) 1 Of 1

03-01-2023 3:44:08 PM



95721

27.12.22 3:31:52

From Company : **Modi Housing Pvt.Ltd**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AADCM5906D2Z0

Supplier Details

Veesamsetty Srinivas

Shop no. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500003

GSTIN 36ABHPV6650M1ZX

040-66204402

9246154402

Doc No

95721

185366

Doc Date

03-01-2023

Quote No

nil

Quote Date

02-01-2023

SupplyType

Supply

Kind Attn : Mr. V. Satish

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 853900 - PAFP-Paints - Floor paint-Yellow-Indigo - 4Ltrs - can	5.00	2,113.00	0.00	18.00	12,466.70
2 727800 - PAFP-Paints - Floor paint-Grey-Indigo - 4Ltrs - can	5.00	2,113.00	0.00	18.00	12,466.70
Total Order Value . . .					24,933.40

Rupees : Twenty Four Thousand Nine Hundred Thirty Three and Paise Fourty Only.

Terms and Conditions :-**Specification /** All items shall be of Indigo Brand**Payment Terms** 100% Advance**Tax** Nil**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18 , 294

Phone. 0

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** 24,933/-by cheque.....**Other Terms** We reserve the right to reject items not conforming quality and specifications.Above order for footpath painting work purpose.**Completion Date** NA**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 beFor **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veesamsetty Srinivas**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form					
Company Name:	Modi Housing Pvt Ltd	Date:	02-01-2023		
Site & Phase :	SOV-III	Time:	14:50		
Unit No./Block No.	Footpath Painting works purpose	Req. No.	185366		
Supplier:		ID No.	83060		
Material required before date:		Qty required	Qty available at site	Order Qty	Inward No Inward Date
S No	Item				
1	PAINT7770-Paints-Exterior Primer-White - Asian-20Ltrs-Can	20liters	-	30liters	
2	PAINT7278-Paints-Floor paint-Grey-Indigo-4Ltrs-Can	5cans	-	5cans	
3	PAINT8539-Paints-Floor paint-Yellow-Indigo-4Ltrs-Can	5cans	-	5cans	
4					
5					
6					
7					
8					
9					
10					
Remarks:	Footpath Painting works purpose				
Engineer		Project Manager		Purchase	MD
Prepared By:	B. Meenakshi				
Approved By:	K. Pursthoam				
Sign & Date:		02-01-2023			

APPROVED
03 JAN 2023
P. VENKATESHVARAN
MANAGER PURCHASE