PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2023	Prepared by	Venkatesh	Serial no.	13527
Supplier name	Veesamsetty Srinivas			HO inward no.	
Firm/Company	MHPL,	Project	SOV-111	HO received date	
PO/WO date	03/01/2023	PO/WO No.	95121	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:		Veer			
Sign:		APPROVED			
Date		21 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P VENKATESWARLU 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 : 36ABHPV6650M1ZX | TAX INVOICE | Cell : 9246154402

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"

To,
M/s. MODI HOUSING. PVT LTD
M.G. Road Sec-bad. D

Party's GST No. 36AADCM5906D2Z0

Invoice No. 3056

Date : 11/01/2023

P.O. No. 95721 Dt. 185366

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3209	5 × 4 ltrs (20 ltrs)	Yellow . Indigo.	2113/-	10,565=00
2.	3209	5 × 4 ltr (20 ltr)	gun Grey.	2113/-	10,565=00

INWARD
Inward No. 645 Dt: 11/1/23
MRN No. 116134 Dt: 12/1/23
Received By: Sign:
M H P L-SOV-1N

SUMMIT SALES LLP
IN WARD
No. 10453/
Date: 20/1/23
Sign:
R.R. DIST.

Goods once sold will not be taken back or exchanged.
Interest @ 24% will be charged, if payment is not made by the due date.
Subject to Secunderabad Jurisdiction only.

E. & O.E.

TOTAL	21,130=00
SGST	1901=70
CGST / IGST	1901=70
Round Off (+)	40
TOTAL BILL VALUE	24,933=00

Rupees (in words) Rs 24,933/-

For VEESAMSETTY SRINIVAS

Receiver's Signature

Purchase Order

 03-01-2023 3:44:08 PM

95721

27.12.22 3:31:52

py

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	**Doc No**	95721	185366
Shop no. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500003	**Doc Date**	03-01-2023	
	Quote No	nil	
GSTIN 36ABHPV6650M1ZX	**Quote Date**	02-01-2023	
040-66204402 9246154402	**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
Penality 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 confoming 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 be

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : Veeesh

Accepted the above Terms And Conditions

For ***Veesamsetty Srinivas***

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					
Supplier:		Req. No.	185366			
Material required before date:	Urgent	ID No.	83060			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN7770-Paints-Exterior Primer-White - Asian-20Ltrs-Can 95721	30liters	-	30liters		
2	PAIN7278-Paints-Floor paint-Grey-Indigo-4Ltrs-Can	5cans	-	5cans		
3	PAIN8539-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. VENKATESHWARLU
MANAGER PURCHASE