PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/9/20	Prepared by:	T. Shasta
PO/WO no.	~~26/8~~ 69852	PO / WO Date.	26/8/20
Supplier Name	Vignesh Safetech	PO/WO amount	20532
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	6236	29/8/20	20532
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20532

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :_	–
Amount C – Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20532
Amount E – PO / WO value:	20532
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	~~□ Yes □ No~~ – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 20532 /- □ No
Payment – due date	Adv chq issd

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	10/9/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VIGNESH INFOTECH #343 & 344, 3RD FLOOR, C-BLOCK, CTC, PARKLANE, SECUNDERABAD-500003 GSTIN/UIN: 36AADFV4864E1Z1 State Name : Telangana, Code : 36 Contact : 040-66387483,9505121133 E-Mail : kishan@vigneshinfotech.com	Invoice No. **6235**	Dated **29-Aug-2020**
	Delivery Note	Mode/Terms of Payment **CDC**
	Supplier's Ref. **VI/HYD/6235/2020-21**	Other Reference(s) **MR SUNIL**
Buyer **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	Buyer's Order No. **PO No-69852**	Dated **26-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**AUTOCAD LT COMM SNGL BKCD USR ANNL SUBN RNWL** *567-60770594* *05711-009704-T365*	9973	**1 Nos**	17,400.00	Nos	**17,400.00**
	CGST					**1,566.00**
	SGST					**1,566.00**
	Total		**1 Nos**			**₹ 20,532.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 165 Date 29/Sept/21 Sign.

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 transferring the License without modification.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6895 Date 3/9 Sign.

Amount Chargeable (in words) *E. & O.E*

INR Twenty Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	17,400.00	9%	1,566.00	9%	1,566.00	3,132.00
Total	**17,400.00**		**1,566.00**		**1,566.00**	**3,132.00**

Tax Amount (in words) : **INR Three Thousand One Hundred Thirty Two Only**

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

Purchase Order

 26-08-2020 3:11:31 PM

69852
26.08.20 1:23:35

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**	69852	16428
	Doc Date	26-08-2020	
	Quote No	Nil	
	Quote Date	18-08-2020	
	SupplyType	Supply	

Kind Attn : Mr. A.Kishan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3521 - Computers and Peripherals - Software - other - nos *License Renewal*	1.00	17,400.00	0.00	18.00	20,532.00
					Total Order Value . . .	**20,532.00**

Rupees : Twenty Thousand Five Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Cost	Nil
Warranty	Nil
Advance Paid	Rs......, by cheque..................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Jayapradha use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Vignesh Infotech***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25-08-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16428
Material required before date:		ID No.	59342

No	Description	Size	Quantity	Units	Inward No	Date
1	Autocad 2020 LT Licence Renewal		1	No		
2						
3	69852					
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for Jayapradha (E & D)

Prepared By	K.Suneel	Approved by	
Sign.& Date	25-08-2020	Sign. & Date	APPROVED BY 25 AUG 2020 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Estimate/Draft PO

Page(s) 1 Of 1 26-08-2020 11:27:09 AM 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 #346, 3rd floor, CTC, Parklane, Secunderbad-500003.	**Doc No**	69852	16428
	Doc Date	26-08-2020	
	Quote No	Nil	
GSTIN 36AADFV4864E1Z1	**Quote Date**	18-08-2020	
9505121133	**SupplyType**	Supply	

Kind Attn : Mr. A.Kishan

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	3521 - Computers and Peripherals - Software - other - nos *License Renewal*	1.00	17,400.00	0.00	18.00	20,532.00
					Total Order Value . . .	**20,532.00**

Rupees : Twenty Thousand Five Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Cost	Nil
Warranty	Nil
Advance Paid	Rs......, by cheque..................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Jayapradha use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Vignesh Infotech*

Name : ____________ Name : ____________ Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
18/8/20 Suneel	Sir,
	Autocad is due for renewal on 11/9/20. Renewal Quote attached. for 1 yr.
	Kindly approve.
	S
	K. Suneel Kumar.
18/8	who is using the m/c
Soman	
19/8/20 Suneel	Jayaprabha is using this.
	S

RE: Important Renewal Notice - Your subscription expires in 30 days

From: Vignesh Infotech (kishan@vigneshinfotech.com)

To: suneel@modiproperties.com

Date: Tuesday, August 18, 2020, 02:52 PM GMT+5:30

External images are now more secure, and shown by default. Change in Settings

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	057I1-009704-T385	**AutoCAD LT Commercial Single-user Annual Subscription Renewal**	17400	1	**17400.00**
					17400.00
			GST @ 18%	-	**3132.00**
			TOTAL:		**20532.00**

APPROVED BY
19 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions:

Validity - Valid till – 27-08-2020 Only.

Payment – 100% along With P.O.

Delivery – 3 Working Days

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,