PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/2020	Prepared by:	MINISH.
PO/WO no.	70502	PO / WO Date.	17/09/2020
Supplier Name	Veerabhadra. Enterprises.	PO/WO amount	236/-
Firm/Company	Mehta & Modi Realty Kowiew LLP.	Project	G+IT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	338.	24/09/2020.	236/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 236/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83472	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				236/-
Amount E – PO / WO value:				236/-
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.______ /- ☑ No
Payment – due date	18/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 66338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Mehta & Modi Realty Kowkur LLP.
Address : M.G.Road.
70502/140278
GSTIN No: 36ABLFM7631F1Z3
State : State Code : 36

Invoice No. : 338
Invoice Date : 24/9/2020.
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1	Porthene Covs.		2	100/-		200.00	

INWARD
Inward No: 10548 Dt: 26/09/20
MRN No: 83472 Dt: 28/9/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 17:04

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69816 Date 29/9

Amount in words :	Total Amount before Tax		
	Add SGST	18.00	
	Add CGST	18.00	
	Add IGST		
	Round Off		
	Total Amount after Tax	236.00	
	Total Tax Amount	GRAND TOTAL	236.00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 19-09-2020 10:07:05 AM Origina

70502
17.09.20 3:51:09

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Veerabhadra Enterprises	**Doc No**	70502	140278
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	17-09-2020	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	17-09-2020	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4051 - Consumables - Polythene Covers - other - pkts	2.00	100.00	0.00	18.00	236.00
					Total Order Value . . .	**236.00**

Rupees : Two Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for garbage use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMRK LLP	Date:	15-09-2020
Site & Phase:	GHT	Time:	17:15
Supplier:	SSLLP	Req. No.	140278
Material required before :	**19.09.2020**	ID No.	59927

No	Description	Size	Quantity	Units	Inward No	Date
1	Vipers	Std	06	No.s		
2	Lizol	500 ml	05	No.s		
3	Harpic	500 ml	05	No.s		
4	Colin	Big	05	No.s		
5	Vim bars	Big	05	No.s		
6	Odonil	Std	10	No.s		
7	Dettol	250ml	08	No.s		
8	Dust bin Covers 70502	Small	2	Packets		

APPROVED
16 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office purpose

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	15-09-2020	Sign& Date	15-09-2020

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/2020	Prepared by:	MINISH.
PO/WO no.	70621	PO / WO Date.	22/09/2020
Supplier Name	V.P. Buildcon Materials	PO/WO amount	14,665/-
Firm/Company	VOC LLP.	Project	VOC LLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	214	18/09/2020.	14,665/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,665/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83583.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,665/-
Amount E – PO / WO value:	14,665/-
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._______/- ☑ No
Payment – due date	18/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/20-21/214** Delivery Note Buyer's Order No. 7062	Dated **18-Sep-2020** Dated
Buyer **M/S.VILLA ORCHIDS LLP** 5-4-187/3&4,2nd FLOOR, M.G ROAD, SECUNDERABAD GSTIN/UIN : 36AANFG4817CIZH State Name : Telangana, Code : 36	Despatch Document No. Despatched through **Direct**	Delivery Note Date Destination **Mgroad**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GWS 750-100** *Slno1:027033861* *Slno2:027033859*	84672900	**2 NOS**	2,575.00	NOS		**5,150.00**
2	**Diamond Cutting Wheel** *4 inch*	8207	**29 NOS**	140.00	NOS		**4,060.00**
3	**CUTTING WHEEL 4 INCH** *Bosch-4 inch*	84248990	**25 NOS**	25.00	NOS		**625.00**
4	**Bosch Cup Wheel-Concrete** *4inch*	8205	**4 NOS**	648.31	NOS		**2,593.24**
							12,428.24
	CGST @ 9 %			9	%		**1,118.54**
	SGST @ 9 %			9	%		**1,118.54**
	Less : ***ROUNDF***						**(-)0.32**
	Total		**60 NOS**				**₹ 14,665.00**

INWARD
Inward No: 15330 Dt: 21/09/20
MRN No: 83583 Dt: 02/10/20
Received By: Sign:
VILLA ORCHIDS LLP

PROPERTIES PVT. LTD. MODI * SEC'BAD *
INWARD
No. 6990
Date: 30/9
Sign:

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

INR Fourteen Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	5,150.00	9%	463.50	9%	463.50	927.00
8207	4,060.00	9%	365.40	9%	365.40	730.80
84248990	625.00	9%	56.25	9%	56.25	112.50
8205	2,593.24	9%	233.39	9%	233.39	466.78
Total	**12,428.24**		**1,118.54**		**1,118.54**	**2,237.08**

Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Seven and Eight paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

 22-09-2020 10:45:22 AM

Purchase Order

Original / 70621

21.09.20 12:56:22

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	70621	63570
	Doc Date	22-09-2020	
	Quote No	NIL	
	Quote Date	22-09-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5027 - Equipment - machinery - Grinding Machine - NA - nos *GWS 750-100*	2.00	2,575.00	0.00	18.00	6,077.00
2	9517 - Tools - Diamond Cutter blade - other - nos *Wall cutting blade*	29.00	140.00	0.00	18.00	4,790.80
3	9550 - Tools - Machine Blade - other - nos *Rod cutting blade*	25.00	25.00	0.00	18.00	737.50
4	9550 - Tools - Machine Blade - other - nos *Wall grinding blade*	4.00	648.31	0.00	18.00	3,060.02
					Total Order Value . . .	**14,665.32**

Rupees : Fourteen Thousand Six Hundred Sixty Five and Paise Thirty Two Only.

APPROVED BY
9 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	Item shall be of 'bosch Drilling machine
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for VOC seepage villa rectification Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Villa Orchids LLP***
Authorised Signatory
22/09/2020
Name :

Accepted the above Terms And Conditions
For ***G.P.Buildcon materials***
Name :
Date : _/_/__

Requisition Form

Company Name:	VOC LLP	Date:	17-09-2020
Site & Phase:	VOC	Time:	13:46
Supplier:		Req. No.	63570
Material required before :	**Urgent**	ID No.	59982

No	Description	Size	Quantity	Units	Inward No	Date
1	Grinding machine (Bosch company) GWS 750-100	Std	02	No"s	2575/-	
2	Wall cutting blades	4" 29Nos	02	Dozens	140/-	
3	Rod cutting blades	4" 25Nos	02	Dozens	25/-	
4	Wall grinding blades	4" 4Nos	02	Dozens	648/31	
		PO 70621				
	18/09/2020					

Remarks: For voc seepage villa"s rectification purpose			
Prepared By	K.Sneha	Approved by	A Suresh
Sign.& Date	17.09-2020	Sign. & Date	17-09-2020

APPROVED BY
19 SEP 2020
SOHAN MODI
MANAGING DIRECTOR