PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71573.	PO / WO Date.	24/10/20
Supplier Name	Vignesh Infotech	~~PO/WO~~ amount	35,046
Firm/Company	Modi properties pvt Ltd.	Project	Head office.
Sl. No.	Bill No.	Bill Date	Bill amount
1	6427	30/10/20.	15,104
2	6418	28/10/20.	19,942
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,046.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ 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:	35,046
Amount E – PO / WO value:	35,046
Amount F – Difference (A – E): GST-18%	–

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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	10/11/20	10/11					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

(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. **6427**	Dated **30-Oct-2020**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref. **VI/HYD/6427/2020-21**	Other Reference(s)
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. **71573**	Dated **24-Oct-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	**CorelDRAW Graphics Suite Business Upgrade Protection Program Renewal (1 Year)** *iTEM CODE: 1811106*	9983	**1 Nos**	12,800.00	Nos	**12,800.00**
	CGST					**1,152.00**
	SGST					**1,152.00**
	Total		**1 Nos**			**₹ 15,104.00**

MODI PROPERTIES PVT. LTD. INWARD No. 70860 Date 5/11 Sign. Abha SECBAD

INWARD
Inward No: 612 Dt: 01/11/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

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

INR Fifteen Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9983	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
Total	**12,800.00**		**1,152.00**		**1,152.00**	**2,304.00**

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

Company's PAN : **AADFV4864E**

Declaration

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

for VIGNESH INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

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. **6418**	Dated **28-Oct-2020**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref. **VI/HYD/6418/2020-21**	Other Reference(s)
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#71573 / 16618**	Dated **24-Oct-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** *057I1-006845-L846*	998434	**1 Nos**	16,900.00	Nos	**16,900.00**
	CGST					**1,521.00**
	SGST					**1,521.00**
	Total		**1 Nos**			**₹ 19,942.00**

MODI PROPERTIES PVT. LTD. INWARD No. 79861 Date 5/11 Sign neha

INWARD
Inward No: 611 Dt: 01/11/20
MRN No: Dt:
Received By: Somesh Sign:
MODI PROPERTIES

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

INR Nineteen Thousand Nine Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998434	16,900.00	9%	1,521.00	9%	1,521.00	3,042.00
Total	**16,900.00**		**1,521.00**		**1,521.00**	**3,042.00**

Tax Amount (in words) : **INR Three Thousand Forty Two Only**

Company's PAN : **AADFV4864E**

Declaration
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

for VIGNESH INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 24-Oct-20 10:38:34 AM

71573
20.10.20 3:54:09

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	**Doc No**	71573	16618
#346, 3rd floor, CTC, Parklane, Secunderbad-500003.	**Doc Date**	24-10-2020	
	Quote No	Nil	
GSTIN 36AADFV4864E1Z1	**Quote Date**	16-08-2020	
9505121133	**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 *Coral draw graphics suite enterprises corel sure maintenence renewal*	1.00	12,800.00	0.00	18.00	15,104.00
2	3521 - Computers and Peripherals - Software - other - nos *Autocad LT commercial single user annual subscription renewal*	1.00	16,900.00	0.00	18.00	19,942.00
					Total Order Value . . .	**35,046.00**

Rupees : Thirty Five Thousand Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Coral draw License no 37824, expairy date 15-12-2020, Autocad contract no 5138559915, certificate date 11-14-2019, Ecprition date 13-11-2020.
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.35,046, by cheque..................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

SUMMIT SALES LLP Secunderabad

Name : ____________

Accepted the above Terms And Conditions

For ***Vignesh Infotech***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:		Modi Properties Pvt LTd		Date:		21-10-2020	
Site & Phase :		Head Office		Time:		11:10 am	
Supplier				Req. No.		16618	
Material required before date:				ID No.		61027	
No	Description	Size	Quantity	Units		Inward No	Date
1	Corel Draw maintenance license (1Yr)		1	No			
2	Autocad renewal 1yr		1	No			
3	71573						
4							
5							
6							
7							
8							
9							
10							
Remarks: This is forHO							
Prepared By		Suneel		Approved by		APPROVED BY	
Sign.& Date		21-10-2020		Sign. & Date		23 OCT 2020 SOHAM MODI MANAGING DIRECTOR	

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

RE: Renewal Early & Get Double Reward...! CorelDRAW Renewal....!

From: Vignesh Infotech (kishan@vigneshinfotech.com)

To: sys_admin@modiproperties.com

Cc: sales1hyd@vigneshinfotech.com

Date: Friday, 16 October, 2020, 04:10 pm IST

Sent reqd before 24/10/20

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

APPROVED BY
20 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

SL	Part No	Description	Price	QTY	Amount
1	LCCDGSENTM-LMNT21	CorelDrawGraphics Suite Enterprise CorelSure Maintenance Renewal (1Year)	12800	1	**12800.00**
		License No.: 378254			**0.00**
		Expiry Date: 12/15/2020	GST @ 18%		2304
			TOTAL:		**15104**

S.No	Part No	Description	Price	Qty	Amount
1	**ACADLT TBP:PA RNW**	**AutoCAD LT Commercial Single-user Annual Subscription Renewal**	**16900**	**1**	**16900.00**
		Contract #: 5138559915			**0.00**

		Certificate Date 11-14-2019 Expiration date: 11-13-2020 Renewal #:			
					16900.00
			GST @ 18%		3042.00
			TOTAL:		**19942.00**

Terms And Conditions :

Validity – This price is valid till 28th OCT. 2020 only.

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

Payment – 100% Along With P.O. .

Installation – Not Included .

APPROVED BY
20 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Note: Please Call for any other Software Products like (Microsoft, Adobe, Corel, Seqrite ,Oracle, Intel and Other Software Products)

Our Bank details:

ACCOUNT NAME: VIGNESH INFOTECH

Bank Name: HDFC BANK LTD.

ACCOUNT NUMBER : 00412320000862

BRANCH NAME: Malleshwaram Branch , Bangalore.

IFSC or RTGS : HDFC0000041

GST No : 36AADFV4864E1Z1

Our Company details: