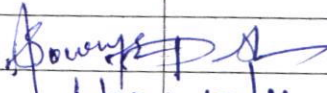


PURCHASE DIVISION
Advice for approval for credit to supplier

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 prt 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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.	Dated
	6427	30-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	VI/HYD/6427/2020-21	
Buyer	Buyer's Order No.	Dated
Modi Properties Pvt Ltd	71573	24-Oct-2020
5-4-187/3&4, II Floor, MG Road, Secunderabad-03 66335551/ 9502199355	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 36AABCM4761E1ZM	Despatched through	Destination
State Name : Telangana, Code : 36	Terms of Delivery	

SI 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
						1,152.00
						1,152.00
Total			1 Nos			₹ 15,104.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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

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's Order No.

PO#71573 / 16618

Dated

24-Oct-2020

Despatch Document No.

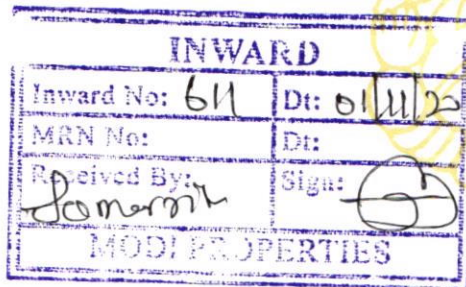
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AUTOCAD LT COMM SNGL BKCD USR ANNL SUBN RNWL 05711-006845-L846	998434	1 Nos	16,900.00	Nos	16,900.00
						1,521.00
						1,521.00
Total			1 Nos			₹ 19,942.00

CGST
SGST

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Nine Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Page(s) 1 Of 1

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
#346, 3rd floor, CTC, Parklane, Secunderabad-500003.

GSTIN 36AADFV4864E1Z1

9505121133

Doc No	71573	16618
Doc Date	24-10-2020	
Quote No	Nil	
Quote Date	16-08-2020	
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 Coral draw graphics suite enterprises corel sure maintenance 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, expiry 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
Penalty 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

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:		11:00 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							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for HO							
Prepared By		Suneel		Approved by			
Sign. & Date		21-10-2020		Sign. & Date			

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



Subject: 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

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	LCCDGSNTM-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

Urgent renewal before
24/10/20
SL



		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 .

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, Seprite ,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:

