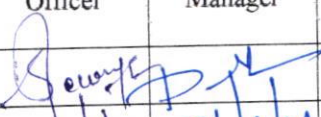


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21.		Prepared by:	D.SOWMYA			
PO/WO no.	13660		PO / WO Date.	21/1/21			
Supplier Name	Venkataramana stationery & binding works.		PO/WO amount	67			
Firm/Company	Modi properties prt ltd.		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	813.	19/1/21.	67				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				67.			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			87651.	☒ 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:				67			
Amount E – PO / WO value:				67			
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		23.1.2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/1/21. 21/1/21						

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

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

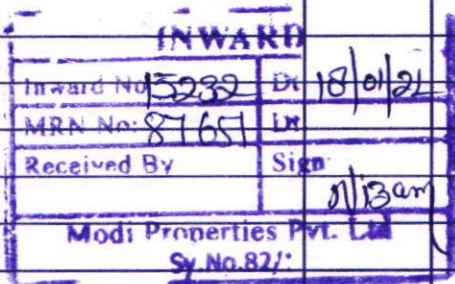
#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To
M/S. Modi Properties Pvt LtdOrder No 73660 Date 9/1/2021

Delivery Challan No _____ Date _____

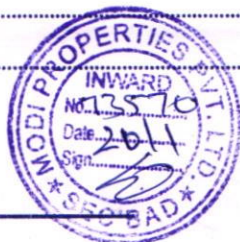
GSTIN 36AABCmu761512MBill No. 813-20-21 Date _____

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0%-5% GST	Amount Rs.	Ps.
1	Stamp pad ink Red		1	30	30				
2	" " Blue		1	30	30				
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									



Rupees.....

Receiver's Signature & Seal



Total	60			
SUB Total				
CGST	3.60			
SGST	3.60			
Grand Total	67.20		67.20	

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Purchase Order

Page(s) 1 Of 1

08-01-2021 15:22:50



73660

09.01.21 11:04:30

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			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003. GSTIN 36AEJPP5811M1Z2 27842572 9849360076	Doc No	73660	177273
	Doc Date	08-01-2021	
	Quote No	Nil	
	Quote Date	08-01-2021	
	SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7592 - Stationery - other - stamp pad - NA - nos stamp ink red	1.00	30.00	0.00	12.00	33.60
2 7592 - Stationery - other - stamp pad - NA - nos stamp ink blue	1.00	30.00	0.00	12.00	33.60
Total Order Value . . .					67.20

Rupees : Sixty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	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 Stock maintenance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		08-01-2021	
Site & Phase :		May Flower Platinum		Time:		11:02	
Supplier				Req. No.		177273	
Material required before date:			11-01-2021		ID No.		62925
No	Description	Size	Quantity	Units	Inward No	Date	
1	Markers red /black	Std	05	boxes			
2	Pens blue /black /red	Std	05	boxes			
3	Stamp pads	Std	03	Nos			
4	Binder clips big /small	Std	05	boxes			
5	Stamp ink blue /red	Std	02	Nos			
6	Mouse pads	Std	06	Nos			
	highlighters	std	01	box			
8							
9							
10							
11							
12							
Remarks: for A site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		08-1-2021		Sign. & Date			

Note:



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 368

VEHICLE No.: TSOR LIE 5533



GROSS

21930 Kgs.

DATE: 05/01/2021 TIME: 17:09:27



TARE

12620 Kgs.

DATE: 05/01/2021 TIME: 18:59:46



NETT

9310 Kgs.

INWARD
MODI REALTY MALLAPUR LLP

Ward No. 1570 DL 05/01/21

Received Rs.

100.00

MRN No. [Signature]

Operator's Signature [Signature]

Our responsibility ceases once the vehicle leaves the platform.

Received By [Signature]

24 HOURS SERVICE