PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	75819	PO / WO Date.	22-3-21
Supplier Name	VISHANAVI AGENCIES	PO/WO amount	11,540-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1483	19-4-21	11,540-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,540-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91304	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,540-00
Amount E – PO / WO value:	11,540-00
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	**03-05-21**
Remarks: Incentive - 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		25/4					

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)

VAISHNAVI AGENCIES
#6-4-44/2 , Bholakpur,
Secunderabad
GSTIN 36ACUPC9341A1ZO
GSTIN/UIN: 36ACUPC9341A1ZO
State Name : Telangana, Code : 36
Contact : 9246577571
E-Mail : okvaishnaviagencies@hotmail.com

Invoice No. **1483**	Dated **19-Apr-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **75819**	Dated **22-Mar-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **By Road**	Destination **Mallapur,Nacharam**
Bill of Lading/LR-RR No. **dt. 19-Apr-21**	Motor Vehicle No. **TS10UB3122**
Terms of Delivery	

Delivery Address
May Flower Patinium
Sy No.82/1,Mallapur,Nacharam,
7680971999

Buyer (Bill to)
Modi Properties Pvt. Ltd.
5-4-187/3 & 4 ,
2nd Floor ,
M.G.Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HICEM - (1830mm x 1220mm) - 8MM**	6811	20.00 nos	489.00	nos		**9,780.00**
	CGST						**880.20**
	SGST						**880.20**
	Less : *Round Off*						**(-)0.40**
	Total		20.00 nos				**₹ 11,540.00**

INWARD
Inward No: 6260 Dt: 18/4/21
MRN No: 9804 Dt: / /
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Five Hundred Forty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,780.00	9%	880.20	9%	880.20	1,760.40
Total:	**9,780.00**		**880.20**		**880.20**	**1,760.40**

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty and Forty paise Only**

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

Company's Bank Details
Bank Name : KOTAK BANK
A/c No : 4812016747
Branch & IFS Code : MUSHEERABAD & KKBK0007473

Customer's Seal and Signature

for VAISHNAVI AGENCIES
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD No. 76773 Date 21/4 Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

Purchase Order

75819
24.03.21 11:09:56

 22-Mar-21 2:32:44 PM

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			
Vaishnavi Agencies	**Doc No**	75819	177504
#6-2-113/4 New Bhoiguda Secunderabad-3.	**Doc Date**	22-03-2021	
	Quote No	Nil	
GSTIN 36ACUPC9341A1Z0	**Quote Date**	22-06-2016	
9246577571	**SupplyType**	Supply	

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6163 - Miscellaneous - Cement Fiber board - NA - sft *6' x 4' 8mm thick*	20.00	489.00	0.00	18.00	11,540.40
					Total Order Value . . .	**11,540.40**

Rupees : Eleven Thousand Five Hundred Fourty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Bison' brand.
Payment Terms	1005 advance payment
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Rs. 11,540-00, by cheque
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for false ceiling, 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 ***Vaishnavi Agencies***

Name : ______________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-03-2021
Site & Phase :	May Flower Platinum	Time:	09.45
Supplier		Req.No.	177504
Material required before date:	21-03-2021	ID No.	64814

No	Description	Size	Quantity	Units	Inward No	Date
1	Bison Board - 8mm thickness	6'0" x 4'0"	20	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

75819

Remarks: Towards corridor false ceiling use purpose

APPROVED
19 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19-03-2021	Sign. & Date	

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