PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	26/04/2021	Prepared by:	MINUH.
PO/WO no.	76268.	PO / WO Date.	08/04/2021
Supplier Name	Veerabhadra Enterprises.	PO/WO amount	236/-
Firm/Company	Mehta & Modi Realty Kowkoor LLP.	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	039.	23/04/2021	236/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			236/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91431	☑ 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:	236/-
Amount E – PO / WO value:	236/-
Amount F – Difference (A – E): GST-18%	NIL.

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	20/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 APR 2021				
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. 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/-

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 :

GSTIN No : 36ABLFM7631F1Z3
State : T.S State Code : 36

Invoice No. : 039
Invoice Date : ~~11/11/2020~~ 23/04/21
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)	Polythene covers.		2Pkts	100/-		200=00	

INWARD
Inward No: 11047 Dt: 23/04/21
MRN No: 9143 Dt: 23/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Amount in words :

Total Amount before Tax		200=00	
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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79913 Date 24/4 Sign

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

76268
30.03.21 4:59:15

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

Supplier Details			
Veerabhadra Enterprises	**Doc No**	76268	140521
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	08-04-2021	
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 *Dust Bin Covers*	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

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Date : __/__/____

Name : ________________

Name : ________________

Contact

Requisition Form

Company Name:	MMR Kowkur llp	Date:	06-04-2021
Site & Phase :	GHT	Time:	14:28
Supplier		Req. No.	140521
Material required before date: 07-04-2021		ID No.	65240

No.	Description	Size	Quantity	Units	Inward No	Date
1	Odonil	Std	05	No.s		
2	Colin	500 ml	07	No.s		
3	Lizol	500ml	06	No.s		
4	Coconut brooms	Big	24	No.s		
5	Cleaning cloths[yellow]	Std	12	No.s		
6	Scrubbers 76268	Std	03	No.s		
7	Dust bin covers 76266	Small	02	packets		
8						
9						
10						

Remarks: - For model flats & site office cleaning purpose.

Prepared By	N.Shravya	Approved by	A Suresh
Sign.& Date	06-04-2021	Sign. & Date	06-04-2021

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

APPROVED
09 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT