

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09-06-21		Prepared by: <i>Amr</i>	
PO/WO no. T1276		PO / WO Date. 26-05-21	
Supplier Name: <i>veerabhadra Enterprises</i>		PO/WO amount: 1770/-	
Firm/Company: <i>Mandi Poo Poo Aies Pvt Ltd</i>		Project: <i>Mandi Poo Poo Aies Pvt Ltd</i>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	163	31-05-21	1770/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1770/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			92509
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1770/-
Amount E - PO / WO value:			1770/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ☒ /- ☐ No	
Payment - due date		14-06-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	9/6/21		

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/-

Ph : 66338850
Cell : 7989596166

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

State Code : 36

Date of Supply :

[illegible]

Amount in words : _____	Total Amount before Tax	1500 = 00	
	Add SGST	135 = 00	
	Add CGST	135 = 00	
	Add IGST		
Bank Details : A/c No. 303011023425 Branch : General Bazar, Secunderabad, IFSC Code : KKBK0007450 Main Branch : Kotak Mahindra Bank	Round Off		
	Total Amount after Tax	1770 = 00	
	Total Tax Amount		GRAND TOTAL 1770 = 00

Authorised Signatory

Purchase Order

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09-06-2021 8:27:19 AM



77276

06.05.21 4:35:39

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

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV

040 - 66338850

9246269111

Doc No	77276	177665
Doc Date	26-05-2021	
Quote No	Nil	
Quote Date	26-05-2021	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4030 - Consumables - Fruit packing cover - other - pkts	20.00	75.00	0.00	18.00	1,770.00
Total Order Value . . .					1,770.00
Rupees : One Thousand Seven Hundred Seventy 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** Already delivered**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 A-Block switch board use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		24.05.2021	
Site & Phase :		May Flower Platinum		Time:		08:22	
Supplier				Req.No.		177665	
Material required before date:		27.05.2021		ID No.		66237	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fruit packing covers	Std	20	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: for A block switch boards use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		24.05.2021		Sign. & Date			

Note: