Lovay (8) / &

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		22 6 21			Prepared by:			01		
PO/WO no. 76 915			PO / WO Date.			8 hauwani 04/04/21				
Supplier Name 2ntyactive data 84			steme	PO/WO amount		-,,	04/05			
Firm/Company Mode see alty botha				Project			17770			
Sl. No.		Bill No.	ally poen	asum	Bill Date	<u> </u>	-	Pill amount		
1				Dia unioun						
2		91018	1		191	05/9	1	17,700		
3				· · · · · · · · · · · · · · · · · · ·						
4										
Amount A	Dill. 4	-4-1/E 1 !!								
			Transport & Han		ges):			17 90	D	
Sl. No.	DC .N	0	DC. Date			MRN N	0.	DC matches M	RN	
1.								□ Yes □ No		
2.								□ Yes □ No		
3.								□ Yes □ No		
Amount B	-Other	Credits : Trans	portation charges	···		l <u>. </u>				
Amount C	-Other]	Debits:						-		
Amount D	(D=A+1	3-C) – Amoun	t to be credited to	the suppli	ier:					
Amount E	-PO/V	VO value:				 -				
Amount F	- Differ	ence (A – E): (GST-18%							
Quantity received as per PO /WO				□ Yes □	Excess re	ceived 🗆 S	Short received	□ Other (explain	ned below)	
Is difference between PO / Bill acceptable?						ined belo				
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. 1770P - No						
Payment – due date										
Remarks:					6/21					
				1						
Approve	d	Purchase	Purchase P	rocireme	h+ 3	4D		 		
by		Officer	and the second s	Manager		AD	Accounts – receiver of	Accountant	Accounts Manager	
Sign:		····	7	2 JUN	7021		bill		<u> </u>	
Date 10	6			SEM P		-		<u> </u>		
Motes: 1 In			4/224	ه د او هاستون مرمون و او د						

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/-



INTERACTIVE DATA SYSTEMS LIMITED

@59,Sy No.41,Aaradhya Grandeur (Building), Kavuri Hills, Madhapur Hyderabad-500033, Telangana, India

Ph No: 040-29567337/48517777 GSTIN/UIN: 36AACCI3537P1Z6

Company CIN: U72900TG2010PLC068993

PAN Number: AACCI3537P State Name : Telangana, Code : 36

E-mail: info@idsl.tech

Buyer MÓDI REALITY POCHARAM LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTIN/UIN: 36ABIFM1836H1Z7

Dated 19-May-2021				
Mode/Terms of Payment IMMEDIATE				
Other Reference(s)				
Dated 04-May-2021				
Delivery Note Date 19-May-2021				
Destination HYDERABAD				

erms Of Delivery **BY HAND**

SI.no		HSN/SAC	GST Rate	Quantity	Uom	Rate	Amazont
1	BIOMETRIC ATTENDANCE SYSTEM SL:BYEL201260415 (IN02-A)	85437099	18%	1	Nos	15,000.00	Amount 15,000.00
				\			
	OUTPUT CGST OUTPUT SGST	,					1,350.0 1,350.0
	Int Chargeshielin Words			1			17,700.0

INR Seventeen Thousand Seven Hundred Only.

E. & Q.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	Amount
85437099	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in Words): INR Two Thousand Seven Hundred Only.

Marie 1997 and and

1.Material once sold/supplied will not be taken back/exchange.

2.All Cheques should be crossed to INTERACTIVE DATA SYSTEMS LIMITED. 3. Warranty and service of product will be provided by their respective

4. The company reserves the right to charges interest @24%. p.a on overdue payments.

5.In case any cheque dishonored an Rs.500/- charged.

6.Any dispute in respect of goods is to be raised within 4 days from receipt of good, failing which no complaint shall be entertained.

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

Bank Details:

A/c No. 911020030485106, IFSC Code: UTIB0001456. Bank Name: Axis Bank, Branch : Diamond Point, sec'bad.

for INTERACTIVE DAT

SUBJECT TO HYDERABAD JURISDICTION. This is a Computer Genarated Invoice

INWARD Dt: 416 Inward No: 10129 Dt: MRN No: Received By: Sign: NILGIRI HEIGH

without po raised.

Received at Sile.

Sile.

Page(s) 1 Of 1

05-05-2021 11:39:19

06.05.21 4:35:37

From Company: **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500001

G S T No.: 36ABIFM1836H1Z7

Supplier Details					
INTERACTIVE DATA SYSTE	Doc No	76915	181573		
@59, Phase-1, Kavueri Hills 500033, India.	Doc Date	04-05-2021			
GSTIN 36AACCI3537P1Z6	Quote No	Nil			
0040466070		Quote Date	08-02-2021		
9848465978		SupplyType	Supply		

Kind Attn: J JYOTHIKUMAR

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5128 - Equipment - consumable durable - Id Card Reader - NA - nos Biometric device	1.00	15,000.00	0.00	18.00	17,700.00
Rupees: Seventeen Thousand Seven Hundred Only.		Total Or	der Value	e	17,700.00

Terms and Conditions :-

Specification /

Above item is of "IDS" brand. Model IDS-X990(color), used for 3000 finger prints & 1 lac transactions, 500 Dpi optical sensor, CPU - 32 bit microprocessor.

Payment Terms

100% advance

Tax

GST included in above price.

Delivery Date

Within 4 days from the date of advance amount received

Delivery Location

Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay Nil

Transportation

Nil

Warranty

1yr warranty from date of installation.

Advance Paid

17700/-

Other Terms

We reserve the right items not confg. to qity & specs. Above order for site labour attence purpose Above price includes & installation charges. Above item reflects mode of(finger or card) swipe IN/OUT in backend of software As per our earlier

order.

Completion Date Measurment

Nil. Nil

Security Remarks

Nil

For Modi Reality Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions

For INTERACTIVE DATA SYSTEMS LIMITED

Name	à :
------	-----

Date : __/_/_

Company Name: . Modi reality pocharam LLP Date: 04-05-2021 Site & Phase : Niligiri heights Time: 15:51 Supplier Req. No. 181573 Material required before date: urgent ID No. 65888 Inward No Description Date Size Quantity No Units Biometric machine 1 std nos 2 3 4 5 6 7 8 9 10 Remarks: - for office staff and workers at site Prepared By Sharvani Approved by Sign.& Date 04.05.2021 Sign. & Date P. PRABHAKAR Sr. MANAGER PURCHASE