

Handy (S) ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/6/21		Prepared by: Shadwan	
PO/WO no. 76915		PO / WO Date. 04/05/21	
Supplier Name: Interactive data systems		PO/WO amount: 17,700	
Firm/Company: Modi Realty pocham UP		Project: NGA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	910181	19/05/21	17,700
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,700
Sl. No.	DC No	DC. Date	MRN No.
1.	—	—	—
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:			
Amount E – PO / WO value:			
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. 17,700 ☐ No	
Payment – due date		22/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager / MD
Sign: [Signature]			
Date: 22/6			

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/-

[Signature]

(ORIGINAL FOR RECIPIENT)

SUBJECT TO HYDERABAD JURISDICTION.
This is a Computer Genarated Invoice



INDIAN PROPERTIES PVT. LTD.
No. 81083
Date 1916
Sec 8AD

without PO raised.
Material Received at
Site.

Estimate/Draft PO

Page(s) 1 Of 1

05-05-2021 11:39:19

Orig



76915

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 SYSTEMS LIMITED**

@59, Phase-1, Kavueri Hills, Madhapur, Hyderabad, Telangana - 500033, India.

GSTIN 36AACCI3537P1Z6

9848465978

9848465978

Doc No	76915	181573
Doc Date	04-05-2021	
Quote No	Nil	
Quote Date	08-02-2021	
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
Total Order Value . . .					17,700.00

Rupees : Seventeen Thousand Seven Hundred Only.

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
Penalty For Delay	Nil
Transportation	Nil
Warranty	1yr warranty from date of installation.
Advance Paid	17700/-
Other Terms	We reserve the right items not config. to qty & 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	Nil.
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **INTERACTIVE DATA SYSTEMS LIMITED**

Name : _____

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
No	Description	Size	Quantity	Units	Inward No	Date	
1	Biometric machine	std	1	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			

APPROVED
07 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE