(E) (E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/8/21	Prepared by:	Prabhakar. P
PO/WO no.	78811	PO / WO Date.	28/7/21
Supplier Name	Veeramshetty Srinivas	PO/WO amount	13,999.52
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2272	30/7/21	14,000-00
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,000-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	94782	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				14,000-00
Amount E – PO / WO value:				13,999.52
Amount F – Difference (A – E):				—

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	16/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		11/8/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 36ABHPV6650M1ZX

TAX INVOICE

Cell : 9246154402

VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

Credit

To,
M/s. MODI PROPERTIES PVT LTD.

Party's GST No. 36AABCM4761E1ZM

Invoice No. 2272
Date : 30/7/2021.
P.O. No. 7881/177824 Dt.

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT	
1	3209	16	LTR Floor Paint Indigo Make yellow	370/75	5932	00
2-	3209	16	Ltr. Floor Paint Indigo Make Grey	370/75	5932=	00

INWARD
Inward No: 9165 Dt: 5/8/21
MRN No: 9978 Dt: 6/8/21
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back or exchanged.
Interest @ 24% will be charged, if payment is not made by the due date.
Subject to Secunderabad Jurisdiction only.
E. & O.E.

Rupees (in words) Fourteen Thousand only

TOTAL	11,864=	00
SGST	1067	76
CGST / IGST	1067=	76
Round Off	+	48
TOTAL BILL VALUE	14,000=	00

Receiver's Signature

14,000/-

For VEESAMSETTY SRINIVAS

Purchase Order

 26-07-2021 13:20:07

78811
16.07.21 4:16:35

Copy

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			
Veesamsetty Srinivas	**Doc No**	78811	177824
Shop no. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500003	**Doc Date**	20-07-2021	
	Quote No	Nil	
GSTIN 36ABHPV6650M1ZX	**Quote Date**	05-07-2021	
040-66204402 9246154402	**SupplyType**	Supply	

Kind Attn : Mr. V. Satish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6527 - Paints - Enamel - 4ltrs - buckets *Yellow Color - Floor paint*	4.00	1,483.00	0.00	18.00	6,999.76
2	6527 - Paints - Enamel - 4ltrs - buckets *Grey Color - Floor paint*	4.00	1,483.00	0.00	18.00	6,999.76
					Total Order Value . . .	**13,999.52**

Rupees : Thirteen Thousand Nine Hundred Ninty Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Indigo brand.
Payment Terms	100% advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs 13999.52/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Order for Footpath curb stone painting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________________

Contact ...

Accepted the above Terms And Conditions

For ***Veesamsetty Srinivas***

Name : ______________________

Date : __/__/____

Purchase Order

 26-07-2021 13:20:07 Original / Office Copy / Purchase Div.Copy

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			
Veesamsetty Srinivas	**Doc No**	78811	177824
Shop no. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500003	**Doc Date**	20-07-2021	
	Quote No	Nil	
GSTIN 36ABHPV6650M1ZX	**Quote Date**	05-07-2021	
040-66204402 9246154402	**SupplyType**	Supply	

Kind Attn : Mr. V. Satish

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Warranty	Nil
Advance Paid	Rs 13999.52/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Order for Footpath curb stone painting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Veesamsetty Srinivas***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-07-2020
Site & Phase :	May Flower Platinum	Time:	10;30
Supplier		Req.No.	177824
Material required before date:	22.07.2021	ID No.	67684

No	Description	Size	Quantity	Units	Inward No	Date
1	Indigo floor paint yellow	Std	10	Liters		
2	Indigo floor paint grey	Std	10	Liters		
3	Turtentian oil 78812	Std	05	Liters		
4						
5						
6	78811					
7						
8						
9						
10						

Remarks: for site Of curb stone painting use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.07.2021	Sign. & Date	

Note:

APPROVED
20 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE