

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:	16/8/21	Prepared by:	Deef
PO/WO no.	79328	PO / WO Date.	04/08/21
Supplier Name	veerabhadra enterprises	PO/WO amount	885.00
Firm/Company	modi properties prt ltd	Project	may flower platform
Sl. No.	Bill No.	Bill Date	Bill amount
1.	315	6/8/21	885.00
2.			
3.			/

Amount A – Bills total(Excluding Transport & Hamali Charges):

885.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			95101	☒ 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:

Amount E – PO / WO value:

885.00

Amount F – Difference (A – E):

885.00

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

23/8/21

Remarks:

— final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		16/8/21					

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/-

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: Modi Properties Pvt Ltd.

Address: McGraw-Hill, S.C. - bnd.

79028/127380

GSTIN No: 36AABCm4262E12m

Invoice No. : **315**

Invoice Date : 6/8/2021

DC No. :

State : T-S

State Code :

State : Telangana

State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

[illegible]

INWARD	
Inward No: 1352	Dr: 1382
MKN No: 9516	Dr: 1482
Received By:	Sign: <i>nlh</i>
MODE PROPERTIES PVT. LTD. Sy.No. 827.	

Amount in words :

Total Amount before Tax

Add SGST

Add CGST

Add IGST

Round Off

Total Amount after Tax

Total Tax Amount

67.50

67.50

885-00

GRAND TOTAL	885.00
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Bank Details :

A/c No. 303011023425

Branch : General Bazar, Secunderabad.

IFSC Code : KKBK0007450

Main Branch : Kotak Mahindra Bank

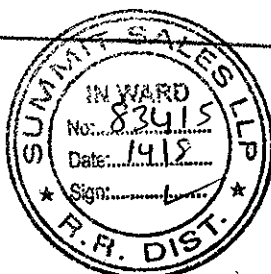
Terms & Conditions :

- 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.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory



Purchase Order

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05-08-2021 16:55:24



79328

py

31.07.21 2:18:25

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	79328	177880
Doc Date	04-08-2021	
Quote No	Nil	
Quote Date	04-08-2021	
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	10.00	75.00	0.00	18.00	885.00
Total Order Value . . .					885.00

Rupees : Eight Hundred Eighty Five 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 site 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 : _____

Contact - -

Date : _/_/_

Requisition Form

1060

Company Name:		Modi Properties Pvt Ltd		Date:		03.08.2021	
Site & Phase :		May Flower Platinum		Time:		10:20	
Supplier				Req.No.		177880	
Material required before date:		06.08.2021		ID No.		68124	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fruit packing covers	Std	10	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		03.08.2021		Sign. & Date			

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note: