PURCHASE DIVISION
Advice for approval for credit to supplier

Date	18/09/2021	Prepared by:	MINISH.
PO/WO no.	79710	PO / WO Date.	16/08/2021
Supplier Name	Veerabhadra Enterprises	PO/WO amount	2,124/-
Site / Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	347	17/08/2021	2,124/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,124/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1			95559	☑ Yes □ No
2				□ Yes □ No
3				□ Yes □ No
Amount B – Other Credits :Transportation charges				–
Amount C – Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,124/-
Amount E – PO / WO value:				2,124/-
Amount F – Difference (A – E): GST-18%				NIL.

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	28/09/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sig.			APPROVED 18 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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/-

T1412
18:15

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

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 Realty Mallapur LLP.
Address : M.G.Road Sec-bad
79710/187254.
GSTIN No: 36EFMJ1459R1Z8.
State : T.S. State Code : 36.

Invoice No. : 347
Invoice Date : 17/8/2021
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1)	Bleach Powder		2x250	900/-		1800.00	

Amount in words :	Total Amount before Tax		1800.00	
	Add SGST		162.00	
	Add CGST		162.00	
	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		2124.00	
	Total Tax Amount		**GRAND TOTAL**	2124.00

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.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4758 Dt 25/8/21
MRN No 95559 Dt 26/8/21
Received By [signature] Sign [signature]

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 83817
Date: 27/8
Sign:
R.R. DIST.

Purchase Order

 16-08-2021 16:54:40 Original / (

79710
12.08.21 2:08:30

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Veerabhadra Enterprises	**Doc No**	79710	187254
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	16-08-2021	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	16-08-2021	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4067 - Consumables - Bleach powder - NA - kgs	2.00	900.00	0.00	18.00	2,124.00
					Total Order Value . . .	**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four 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 Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

Penality 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 labour welfare in site use Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 16/08/2021

Contact ...

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ______________

Date : __/__/____

1122

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.08.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:01
Supplier		Req. No.	187254
Material required before date:	18.08.2021	ID No.	68489

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bleaching powder 79710	25kg	02	Bags		
2.	phinyle 79708	1 ltr	12	No's		
3.	White buckets	Std	04	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for labour welfare in site use purpose.

Prepared By	M.Deepa	Approved by	APPROVED 16 JUN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	16.08.21	Sign. & Date	

Note:

NOTE:- This amount will debit to relevent contractor, Kurmanna

16/8/21