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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/10/2021	Prepared by:	MINISH
PO/WO no.	80467.	PO / WO Date.	09/09/2021
Supplier Name	Veerabhadra Enterprises	PO/WO amount	354/-
Firm/Company	Mehtab Modi Realty Kowloon LLP.	Project	GHT.
Sl. No.		Bill Date	Bill amount
1.	406	09/09/2021	354/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			354/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			97276.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :_	-
Amount C – Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	354/-
Amount E – PO / WO value:	354/-
Amount F – Difference (A – E):	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 / W?O	☑ Yes ~~☐ No – wait for balance material ☐ No (explained below)~~
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	11/10/2021
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 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. 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

GSTIN No. 36AEMPG9276J1ZV TAX INVOICE / CASH / CREDIT

Ph.: 66338850
Cell: 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, ... Goods

D. No. 3-2-188, Raja Mudalier Street, Secunderabad ... Email : veerabhadra1930@gmail.com

Name : ...
Address : ...

GSTIN No : 36...
State : TS
State Code :

Invoice No. 406
Invoice Date : 9/9/2021
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%	18%	12% - 0%
1)	...					...	

MRP locked

4513
~~....~~ 92276

16/09/21
~~4/10/21~~ 5/10/21

Amount in words

Total

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
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

GRAND TOTAL 3...

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 85/720
Date: 5.10.21
Sign: ...
R.R. DIST.

Purchase Order

80467
08.09.21 4:55:57

 09-09-2021 11:31:48

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV
040 - 66338850 9246269111

Doc No	80467	140770
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4051 - Consumables - Polythene Covers - other - pkts *Dust Bin Covers*	3.00	100.00	0.00	18.00	354.00
					Total Order Value . . .	**354.00**

Rupees : Three Hundred Fifty Four Only.

<u>Terms and Conditions :-</u>

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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 Stock maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 11/09/2021

Contact - -

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	08.09.2021
Site & Phase:	GHT		
Supplier:		Time:	14:30
		Req. No.	140770
Material required before :	**10-09-2021**	ID No.	69200

No	Description	Size	Quantity	Units	Inward No	Date
1	Dustbin covers 80467	Small	03	No.s		

Remarks: For site & slaes office purpose.

Prepared By	N.Shravya	Approved by	A.SURESH
Sign.& Date	08.09.2021	Sign. & Date	08.09.2021

APPROVED
- 8 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE