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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/10/2021	Prepared by:	MINISH.
PO/WO no.	80258	PO / WO Date.	02/09/2021
Supplier Name	Veerabhadra Enterprise	PO/WO amount	1,062/-
Firm/Company	Mehta & Modi Realty Ventures LLP.	Project	G+IT
Sl. No.		Bill Date	Bill amount
1.	404.	07/09/2021	1,062/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,062/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			96486.	☑ 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:	1,062/-
Amount E – PO / WO value:	1,062/-
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				
Date			MINISH PARIKH MANAGER PROCUREMENT				

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

Ph : 88338850
Cell : 7989596166

Veerabhadra Enterprises

Dealers in ... General Goods

30258

D. No. 3-2-188, Raja ... @gmail.com

Name : [illegible]

Address : [illegible]

GSTIN No [illegible]

Invoice No. 801

Date: [illegible]/9/21

DC No.

State : T.S

State Code : 36

Transportation Mode

Place of Supply

S. No	Description of Goods	HSN Code			Taxable Value 18%	12% - 0%
1	[illegible]				[illegible] 00	

96486

Amount in words :

	[illegible] 00
	[illegible] 00
	[illegible] 00
	[illegible] 00
GRAND TOTAL	1062 [illegible]

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, Hyd.
- 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

SUMMIT SALES LLP
IN WARD
No: 25169
Date: 5.10.21
Sign:
R.R. DIST.

Purchase Order

80258
02.09.21 4:45:18

 02-09-2021 5:23:40 PM

From Company :	**Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003 G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc No**	80258	140747
	Doc Date	02-09-2021	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	02-09-2021	
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 *25kg*	1.00	900.00	0.00	18.00	1,062.00
					Total Order Value . . .	**1,062.00**
Rupees : One Thousand Sixty Two 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	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 site use Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

03/09/2021

Name : ____________________

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:	01.09.2021
Site & Phase:	GHT	Time:	14:30
Supplier:		Req. No.	140747
Material required before :	**03-09-2021**	ID No.	68971

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff stone adhesive	20kgs	05	Bags		
2	Adhesive Chemical	3 liters	01	No.s		
3	Lock set chemical	Std	05	Packets		
4	Jantha paste	200 grms	03	No.s		
5	Araldite	500 grms	03	No.s		
6	Bleaching powder 80258	25 kgs	1	Bag		

Remarks: For site construction purpose.

Prepared By	N.Shravya	Approved by	A SURESH
Sign.& Date	01.09.2021	Sign. & Date	01.09.2021

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT