PURCHASE DIVISION
Advice for approval for credit to supplier

(B) M

Date:	5/10/2021	Prepared by:	N. Shraya
PO/WO no.	80090	PO / WO Date.	30/8/2021
Supplier Name	Vignesh Infotech	PO/WO amount	19,116/-
Firm/Company	Modi properties Pvt. Ltd	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	7537	14/9/2021	19116/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19116/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	19116
Amount E – PO / WO value:	19116/-
Amount F – Difference (A – E): GST-18%	–

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 19916/-
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:	Shraya	[signature]					
Date	5/10/21	5/10/21					

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. 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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VIGNESH INFOTECH
#343 & 344, 3RD FLOOR, C-BLOCK,
CTC, PARKLANE,
SECUNDERABAD-500003
GSTIN/UIN: 36AADFV4864E1Z1
State Name : Telangana, Code : 36
E-Mail : kishan@vigneshinfotech.com

Invoice No. **7537**	Dated **14-Sep-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **VI/HYD/7537/2021-22**	Other Reference(s)
Buyer's Order No. **80090, 183145**	Dated **30-Aug-2021, 30-Aug-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Properties Pvt Ltd
5-4-187/3&4, II Floor, MG Road,
Secunderabad-03
66335551/ 9502199355
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**AUTOCAD LT COMM SNGL BKCD USR ANNL SUBN RNWL** *567-67984942*	998434	**1 Nos**	16,200.00	Nos	**16,200.00**
	CGST					**1,458.00**
	SGST					**1,458.00**
	No. TDS to be deducted ... No. 21/2012 (F. No. 142/10/2012-S.O. 1323 (E) Dated 13th June 2012. TDS has already been applied for this Subsequent sale of Software acquired from previous transferor under section 194 J of the Act. We are transferring the License without modification.					
	Total		**1 Nos**			**₹ 19,116.00**

INWARD
Inward No: 372 Dt: 14/9/21
MRN No:
Received By: Somaraju
MODI PROPERTIES

SUMMIT SALES LLP
IN WARD No: 84654
Date: 20/9
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand One Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998434	16,200.00	9%	1,458.00	9%	1,458.00	2,916.00
Total	**16,200.00**		**1,458.00**		**1,458.00**	**2,916.00**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Sixteen Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **00412320000862**
Branch & IFS Code : **MALLESHWARAM & HDFC0000040**

Company's PAN : **AADFV4864E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VIGNESH INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 30-08-2021 11:31:46

Origin:

80090
27.08.21 3:29:57

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

Vignesh Infotech
#346, 3rd floor, CTC, Parklane, Secunderbad-500003.

GSTIN 36AADFV4864E1Z1

9505121133

Doc No	80090	183145
Doc Date	30-08-2021	
Quote No	Nil	
Quote Date	29-08-2021	
SupplyType	Supply	

Kind Attn : Mr. A.Kishan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	3521 - Computers and Peripherals - Software - other - nos *Autocad LT commercial single user annual subscription renewal*	1.00	16,200.00	0.00	18.00	19,116.00
				Total Order Value . . .		**19,116.00**

Rupees : Ninteen Thousand One Hundred Sixteen Only.

Terms and Conditions :-

Specification /	Coral draw License no 37824, expairy date 15-12-2020, Autocad contract no 5138559915, certificate date 11-14-2019, Ecprition date 13-11-2020.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	With in 3 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Rs.19,116/-, by cheque.................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO use 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 ***Vignesh Infotech***

Name : ____________

Date : __/__/____

Revised AutoCAD LT Renewal Quote

From: Vignesh Infotech (kishan@vigneshinfotech.com)

To: suneel@modiproperties.com

Date: Tuesday, August 24, 2021, 06:22 PM GMT+5:30

Sir,
Revised quote the price has reduced ~~down by~~ after negotiation.
Kindly approve.
Sunil
26/8/21

To,

K Suneel Kumar

Modi Properties Pvt. Ltd.

5-4-187/3 &4, 2nd Floor, M.G.Road.

Secunderabad -500003

Dear Sir ,
Greetings to you !

This is in reference to the discussion we had with you. we hereby are sending you the best possible quote for the required software Renewal by you with terms and conditions for consideration of sale and order

SL	Part No	Description	Price	QTY	Amount
1	057I1-009704-T385	**AutoCAD LT Commercial Single-user Annual Subscription Renewal**	16200	1	16200.00
		Contract #: 110002768547		16200	~~16900.00~~
		Renewal #: A-14633126	GST @ 18%	-	2916.00
			TOTAL:		19116.00

Terms and Conditions:

Validity - Valid till – 28-08-2021 Only.
Payment – 100% along With P.O.
Delivery – 3 Working Days

APPROVED ~~FOR CONSTRUCTION~~
29 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Our Bank details:

ACCOUNT NAME: VIGNESH INFOTECH
Bank Name: HDFC BANK LTD.
ACCOUNT NUMBER : 00412320000862
BRANCH NAME: Malleshwaram Branch , Bangalore.
IFSC or RTGS : HDFC0000041

Our Company details:

VIGNESH INFOTECH
#343 and 344, 3rd Floor, C-Block,
CTC (Chenoy Trade Centre),
Parklane,
Secunderabad - 500003.

1165

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	26-08-21
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	183/45
Material required before date:		ID No.	68793

No	Description	Size	Quantity	Units	Inward No	Date
1	Autocad software renewal		1	No		
2						
3						
4						
5						
6	80090					
7						
8						
9						
10						

Remarks: This is for Head office

Prepared By	K.Suneel	Approved by	APPROVED
Sign.& Date	26-08-21	Sign. & Date	27 AUG 2021 P. PRASHANTH Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.