

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) M

Date: 5/10/2024		Prepared by: N. Sharma	
PO/WO no. 80090		PO / WO Date. 30/8/2024	
Supplier Name Nignesh 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	14/9/2024	19116/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			19116/-
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	/
2.	/	/	/
3.	/	/	/
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 19116/-	
Payment - due date		11/10/2024	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	
Date	5/10/24	5/10/24	
MD			
Accounts - receiver of bill			
Accountant			
Accounts Manager			

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

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

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

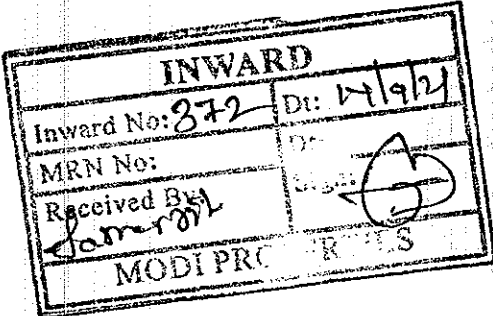
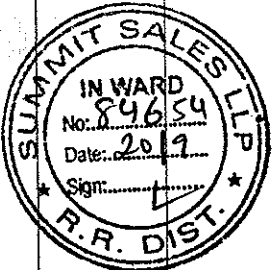
Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl 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
						1,458.00
						1,458.00
CGST SGST   No. TDS to be deducted on this invoice is Nil. TDS on 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

Amount Chargeable (in words)

INR Nineteen Thousand One Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 PAN : AADFV4864E

Declaration

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

Company's Bank Details

Bank Name : HDFC

A/c No. : 00412320000862

Branch & IFS Code : MALLESHWARAM & HDFC0000049

for VIGNESH INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

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, Secunderabad-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, expiry 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, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty 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

Accepted the above Terms And Conditions

For **Vignesh Infotech**

Name :

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

To,

K Suneel Kumar

Modi Properties Pvt. Ltd.

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

Secunderabad - 500003

Sir,
Revised quote the price has ~~been~~ reduced
done by after negotiation.
Kindly approve. S f
Suneel
26/8/21

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	05711-009704-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

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.



Requisition Form

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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			
Sign. & Date		26-08-21		Sign. & Date			

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.