

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (A)

Date:		12/10/2024		Prepared by:		N. Shrinaga	
PO/WO no.		81041		PO / WO Date.		27/09/24	
Supplier Name		Veerabhadra Enterprises		PO/WO amount		885/-	
Firm/Company		Modi properties Pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	482	4/10/2024		885/-			
2	/	/		/			
3	/	/		/			
4	/	/		/			
Amount A – Bills total (Excluding Transport & Hamali Charges):						885/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	97299	☒ 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:						885/-	
Amount E – PO / WO value:						885/-	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			18/10/2024				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrinaga						
Date	12/10/24						

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/-

Ph : 27810914
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 PROPRIETIES PVT LTD

Address: SOC - NO - 81041 - 17802X

Invoice No. :

Invoice No.: 482
Invoice Date: 4/10/2021

DIC No. :

GSTIN No: 36AABCh761F12m

State : TX State Code : 36

State : Telangana

State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

[illegible]

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.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory



Purchase Order

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30-09-2021 13:45:32



81041

27.09.21 3:07:17

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

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

GSTIN 36AEMPG9276J1ZV

040 - 66338850

9246269111

Doc No	81041	178025
Doc Date	27-09-2021	
Quote No	Nil	
Quote Date	27-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4030 - Consumables - Fruit packing cover - other - pkts	10.00	75.00	0.00	18.00	885.00
Total Order Value . . .					885.00

Rupees : Eight Hundred Eighty Five 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	Already delivered
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty 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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Date : __/__/__

Requisition Form

1242

Company Name:		Modi Properties Pvt Ltd		Date:		25.09.2021	
Site & Phase :		May Flower Platinum		Time:		12:00	
Supplier				Req.No.		178025	
Material required before date:		28.09.2021		ID No.		69754	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fruit packing cover	Std	10	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For C block switch boards fitting use purpose							
Prepared By		K.Sravani Reddy		Approved by			
Sign. & Date		25.09.2021		Sign. & Date			

Note:

APPROVED
S.V. Subba Reddy
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE