

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/-

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

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 Realty Polhemum LLP

Address: DOL-NO 81208 - 118112

Invoice No. :

Invoice Date : 4/10/2021 **481**

DC No. :

GSTIN No: 36ABIE1836H127

State: TX State Code: 36

State : Telangana

State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

[illegible]

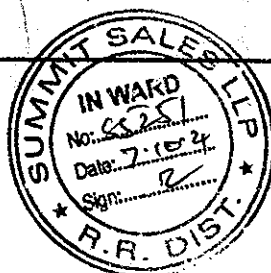
Terms & Conditions :

- 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

Page(s) 1 Of 1

30-09-2021 13:45:32

Or



81208

30.09.21 4:25:50

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.		Doc No	81208 181717
GSTIN 36AEMPG9276J1ZV 040 - 66338850 9246269111		Doc Date	30-09-2021
		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	5.00	75.00	0.00	18.00	442.50
Total Order Value . . .					442.50

Rupees : Four Hundred Fourty Two and Paise Fifty 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 Nilgiri Heights
pocharam
Phone. .9849497484

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 RO plant & South west security Kiosk purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Date : __/__/__

Requisition Form - MCB, Switches, Plates, DB				Site & Phase		Nilgiri Heights					
Company	Modi Realty Pocharam LLP	181717	Req. Date	28.09.2021							
Req. no.	30.09.2021	ID no.	69808								
Material required before	Vijay Raj	Approved by (sign):									
Prepared by:	For RO Plant and South West Security Kiosk purpose										
Flat / Block no:											
Type G 1200 Sft	1 Flats										
Type E 1200 Sft	0 Flats										
S No.	Item Description	Units	Qty required for - Type G 1200 Sft	Qty required for - Type E 1200 Sft	Type G 1200 Sft - requirement	Type E 1200 Sft - requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No.	Inward Date
1	40 Amps Isolator-4P	Nos	4.0	-	1	0	4.0	0	4.00		
2	16 Amps MCB	Nos	-	-	1	0	-	0	0.00		
3	10 Amps MCB	Nos	4.0	-	1	0	4.0	0	4.00		
4	6 Amps MCB	Nos	-	-	1	0	-	0	0.00		
5	8 Module plates	Nos	1.0	-	1	0	1.0	0	1.00		
6	4 Module plates	Nos	-	-	1	0	-	0	0.00		
7	6 Module plates	Nos	2.0	-	1	0	2.0	0	2.00		
8	2 Module plates	Nos	-	-	1	0	-	0	0.00		
9	16 Amps Socket	Nos	5.0	-	1	0	5.0	0	5.00		
10	6 Amps Socket	Nos	-	-	1	0	-	0	0.00		
11	T.V Socket	Nos	-	-	1	0	-	0	0.00		
12	Telephone Socket	Nos	-	-	1	0	-	0	0.00		
13	16 Amps Switches	Nos	-	-	1	0	-	0	0.00		
14	6 Amps Switches	Nos	12.0	-	1	0	12.0	0	12.00		
15	2 Way 6 Amps Switches	Nos	-	-	1	0	-	0	0.00		
16	Bell push	Nos	-	-	1	0	-	0	0.00		
17	Fan Regulator	Nos	1.0	-	1	0	1.0	0	1.00		
18	Blank Plate single	Nos	2.0	-	1	0	2.0	0	2.00		
19	15Amps powerling with PVC Box	Nos	20.0	-	1	0	20.0	0	20.00		
20	PVC Connectors - 6Amps	Nos	-	-	1	0	-	0	0.00		
21	AC Round steels 4"/3"	Nos	10.0	-	1	0	10.0	0	10.00		
22	Flexible Pipe - 3/4"	Nos	-	-	1	0	-	0	0.00		
23	Fan Rods - 15"Height	Nos	1.0	-	1	0	1.0	0	1.00		
24	Fan Dummy (PVC - 6")	Nos	-	-	1	0	-	0	0.00		
25	MCB Dummies	Nos	-	-	1	0	-	0	0.00		
26	Fruit Packing Cover	Nos	1.0	-	1	0	1.0	0	1.00		
Total									63.00		

APPROVED
30.09.2021
F. PABHAR
SR. MANAGER PLUMBING

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81208