

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date:	14/11/21	Prepared by:	Sneha
PO/WO no.	78060	PO / WO Date.	24/6/21
Supplier Name	V. Anand	PO/WO amount	2500/-
Firm/Company	Mode Realty pochammup	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	154	13/11/2021	2500/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges): 2500/-

Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	154	-	99182	☒ 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:

Amount E - PO / WO value:

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	15/11/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	14/11/21	14/11					

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/-

GST No. ~~36AUFV0038A97B~~

TAX INVOICE

Ph: 9908606185

VADLA ANAND

Specialist in : CARPENTER WORKS

318M, BN Reddy, Cherlapally, Hyderabad, Ranga Reddy, Telangana 500051.

Tax In Payable of Reverse Charge :

Invoice Serial No. : **154**

Invoice Date :

Transportation Mode

Vehicle No

Date & Time of Supply

Place of Supply

Details of Receiver / Billed To :

Name: Modi Realty Pocharavay LLP

Address _____

GSTIN/UN 36AB1FH1836H1Z7

State _____

State Code _____

Details of Consignee / Shipped To:

Name _____

Address: PWON 78060

GSTIN/UN _____

State _____

State Code _____

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	Stationery other Bord-NA	1.00	2500/-	2500/-	
					

Total Invoice Amount In Words: Two Thousand Five Hundred Rupees

Total Amount

2500/-

Transport Charges

Labour Charges

CGST @ _____ %

SGST @ _____ %

IGST @ _____ %

NET AMOUNT

2500/-

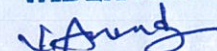
Bank Details:

Bank Name

Branch:

Bank A/C:

Bank IFSC:

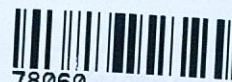
For **VADLA ANAND**
Authorised Signatory

Receiver's signatory

Purchase Order

Page(s) 1 Of 1

25-06-2021 14:44:42



78060

24.06.21 12:03:58

Copy

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

V. Anand

#4-20/2, B.N. Reddy colony, Cherlapally.

GSTIN -

9908606185

Doc No

78060

181595

Doc Date

25-06-2021

Quote No

Nil

Quote Date

25-06-2021

SupplyType

Supply

Kind Attn : Mr. V. Anand

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7672 - Stationery - other - Board - NA - nos Notice board - 4'0 x 2'6"	1.00	2,500.00	0.00	0.00	2,500.00
Total Order Value . . .					2,500.00

Rupees : Two Thousand Five Hundred Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 1st quality.**Payment Terms** After delivery and installation**Tax** NA**Delivery Date** Within 2days**Delivery Location** Nilgiri Heights

pocharam

Phone. .9849497484

Penalty For Delay Nil**Transportation Cost** Included in above price.**Warranty** 1yr on workmanship.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site office purpose.**Completion Date** Nil**Measurment** Final payment as per actual measurements on site.**Security** Nil**Remarks**For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **V. Anand**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		14.06.2021	
Site & Phase :		Niligiri Heights		Time:		11:20	
Supplier:		SSLLP		Req. No.		181595	
Material required before date:					ID No.		66661

No	Description	Size	Quantity	Units	Inward No	Date
1	Notice board	std	1	No's		
2		4'x2'6"				
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for staff office use purpose

APPROVED

25 JUN 2021

MINISH PARIKH
MANAGER PROCUREMENT

Prepared By		P.sneha		Approved by			
Sign. & Date		14.06.2021		Sign. & Date			

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

NT No. 304111003001721

TAX INVOICE

Ph: 9908606185

VADLA ANAND

Specialist in : CARPENTER WORKS

318M, BH Reddy, Cherlapally, Hyderabad, Ranga Reddy, Telangana 500051.

In Transit of Invoice Charge : Invoice Serial No. 154 Invoice Date :	Transportation Mode Vehicle No. Date & Time of Supply Place of Supply
Details of Receiver / Billed To : Name Modi Realty Sacharaya LLP Address : GSTIN/UT 36A-BIEH183G H1Z-7- State : State Code :	Details of Consignee / Shipped To : Name : Address PWOD 78060 GSTIN/UT : State : State Code :

No	DESCRIPTION	Qty	Rate	AMOUNT	
				Rs	Paise
	Stationery other Bord-NA	1.00	2500/-	2500/-	

INWARD	
Inward No: 10602	Dt: 13/11/21
MRN No: 99182	Dt: 18/11/21
Received By:	Sign:
NILGIRI HEIGHTS	



Total Invoice Amount in Words: **Two Thousand Five Hundred**

Bank Details: Bank Name Branch: Bank A/C: Bank IFSC:	Total Amount	2500/-
	Transport Charges	
	Labour Charges	
	CGST @ %	
	SGST @ %	
	IGST @ %	
	NET AMOUNT	2500/-

For **VADLA ANAND**

Authorized Signatory

Receiver's Signatory