(M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	81180.	PO / WO Date.	29/09/2021
Supplier Name	Veesamsetty Srinivas	PO/WO amount	3,847/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	GHG.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2399	11/10/2021	3,847/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,847/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			97860.	✓ □ 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:	✓ 3,847/-
Amount E – PO / WO value:	3,847/-
Amount F – Difference (A – E): ~~GST-18%~~	NIL.

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 100%. Advance Paid.
Payment – due date	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED					
Date		13 NOV 2021					

APPROVED 13 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT

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 : 36ABHPV6650M1ZX

TAX INVOICE

Cell : 9246154402

VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

Credit-

To,
M/s. MEHTA & MODI REALITY KOWKUR
SEC-BAD-3.

Party's GST No. 36ABLFM7631F1Z3

Invoice No. 2399

Date 11/X/2024

P.O. No. 81180/140803. Dt. 29.9.24.

Sl. No	HSN Code	QTY	Particulars	Rate Per Unit	18% GST AMOUNT
1.	3209	8 x 1 ltr	Indigo Emulsion Floor Coat Forest Green.	407.37	3259.[illegible]

INWARD
Inward No: [illegible] Dt: 14[illegible]
MRN No: [illegible] Dt: 15[illegible]
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
14.[illegible]

Goods once sold will not be taken back or Exchanged.
Interest @ 24% will be charged, if payment is not made by the due date.
Subject to Secunderabad Jurisdiction only.

E. & O.E.

TOTAL	3259.[illegible]
SGST	293.3[illegible]
CGST / IGST	293.3[illegible]
Round Off	+ [illegible]
TOTAL BILL VALUE	3847.[illegible]

Rupees (in words) Paid Cheque No 3847.
No- 177901. Dt 16.10.24.

SUMMIT SALES LLP
IN WARD
No: 2516
Date: 25.10.24
Sign:
R.R. DIST.

3847/-
Receiver's Signature

Rs 3847/-

For VEESAMSETTY SRINIVAS
V.S[illegible]

Purchase Order

 30-09-2021 13:45:32

81180
27.09.21 3:10:20

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Veesamsetty Srinivas Shop no. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500003 **GSTIN** 36ABHPV6650M1ZX 040-66204402 9246154402	**Doc No**	81180	140803
	Doc Date	29-09-2021	
	Quote No	Nil	
	Quote Date	29-09-2021	
	SupplyType	Supply	

Kind Attn : Mr. V. Satish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6527 - Paints - Enamel - 4ltrs - buckets *Indigo floor paint green colour*	2.00	1,630.00	0.00	18.00	3,846.80
					Total Order Value . . .	**3,846.80**

Rupees : Three Thousand Eight Hundred Fourty Six and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Indigo brand.
Payment Terms	100% advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil .
Advance Paid	Rs 3847 /-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Order for GHT site peripherial road footpath curb stone painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Veesamsetty Srinivas***

Name : ____________

Date : __/__/____

nmg

Requisition Form

Company Name:	MMR Kowkur LLP	Date:	29-09-2021
Site & Phase :	GHT	Time:	10.00
Supplier		Req. No.	140803
Material required before date:	30-09-2021	ID No.	69798

No	Description	Size	Quantity	Units	Inward No	Date
1	INDIGO FLOOR PAINT GREEN COLOR	04 LTR	02	Nos	81180	
2	INDIGO FLOOR PAINT YELLOW COLOR	04 LTR0	02	Nos	81171	
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site Periperal Road footpath curbstone painintg work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	29-09-2021	Sign. & Date	

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

APPROVED
29 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE