PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	B.NANDINI
PO/WO no.	82287	PO / WO Date.	02/11/21
Supplier Name	Vaishnavi Agencies	PO/WO amount	Rs. 16,107/-
Firm/Company	MPPL	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2600	08/11/21	Rs. 16,107/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,107/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98960	☑ 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:	Rs. 16,107/-
Amount E – PO / WO value:	Rs. 16,107/-
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
Payment – due date	15/11/21

Remarks: PO Closed final bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GENCIES
...olakpur.
...d
...ACUPC9341A1ZO
...36ACUPC9341A1ZO
...e Telangana, Code : 36
...vaishnaviagencies@hotmail.com
...to)
...operties Pvt. Ltd.
...13 & 4 , 2nd Floor , M.G.Road, Secunderabad
.../UIN : 36AABCM4761E1ZM
...Name : Telangana, Code : 36
... of Supply : Telangana

Invoice No **2600**	Dated **8-Nov-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No **DOC.NO.82287/178132**	Dated **2-Nov-21**
Dispatch Doc No	Delivery Note Date
Dispatched through **By Road**	Destination **Mallapur**
Bill of Lading/LR-RR No **dt. 8-Nov-21**	Motor Vehicle No **TS10UB3122**

Terms of Delivery
DELIVERY ADDRESS
MAY FLOWER PLATINUM
Sy.No.82/1.Mallapur,Nacharam
Phone.No:7680971999

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**V BOARD - (1830mm X 1220mm) - 6MM**	6811	**30.00 nos** *(720.00 SFT)*	455.00	nos		13,650.00
	CGST						1,228.50
	SGST						1,228.50
	Total		30.00 nos				₹ 16,107.00

INWARD	
Inward No: 7934	Dt: 8/11/21
M.R. No: 98960	Dt: 9/11/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand One Hundred Seven Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,650.00	9%	1,228.50	9%	1,228.50	2,457.00
Total:	13,650.00		1,228.50		1,228.50	2,457.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Fifty Seven Only**

Company's Bank Details
A/c Holder's Name : Vaishnavi Agencies
Bank Name : KOTAK BANK
A/c No : 4812016747
Branch & IFS Code : MUSHEERABAD & KKBK0007473
SWIFT Code :

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

Customer's Seal and Signature

for VAISHNAVI AGENCIES

VAISHNAVI AGENCIES SECUNDERABAD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86064
Date: 9/11/21
Sign: ...

Page(s) 1 Of 1 02-11-2021 14:59:48

Purchase Order

82287
30.10.21 11:22:28

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

Vaishnavi Agencies
#6-2-113/4 New Bhoiguda Secunderabad-3.

GSTIN 36ACUPC9341A1Z0

9246577571

Doc No	82287	178132
Doc Date	02-11-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2221 - Carpentry - wood - Bison Board - other - nos *6' x 4' 6mm thick*	30.00	455.00	0.00	18.00	16,107.00
Rupees : Sixteen Thousand One Hundred Seven Only.					**Total Order Value . . .**	**16,107.00**

Terms and Conditions :-

Specification /	All items shall be of 'Bison' brand. Rs. 25/- per sft, including GST
Payment Terms	After delivery
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included by us.
Warranty	Nil
Advance Paid	16107/- Vide cheq.no .... dtd.....
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 : ____________________

Accepted the above Terms And Conditions
For *Vaishnavi Agencies*

Name : ____________________

Date : __/__/____

Requisition Form 1417

Company Name:	Modi Properties Pvt Ltd	Date:	01.11.2021
Site & Phase :	May Flower Platinum	Time:	16;40
Supplier		Req.No.	178132
Material required before date:	04.11.2021	ID No.	70840

No	Description	Size	Quantity	Units	Inward No	Date
1	Bision boards [cement partical] 82287	6'x4'	30	Nos		
2	Wooden screw	2"	15	Packet		
3	Pvc Plug	2"	15	Packet		
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	Subba Reddy
Sign.& Date	01.11.2021	Sign. & Date	

APPROVED
0 2 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: