PURCHASE DIVISION Advice for approval for credit to supplier

•

Da	te:	10			 	Prepare	d by			<u>ン</u>	
PO/WO n	(Prepared by: PO / WO Date.			B. Mu	nalell		
Supplier N	plier Name			1				27 8/21,			
Firm/Com	Firm/Company Verbabhadya Enl			K& Dri	PO/WO amount			1.062/			
Sl. No.		 Bill No.	HPL	·		Project			SOV-112		
1	DIII IVO.				Bill Date			Bill amount			
2		<u>37</u>	9.			2882).			1,062/2		
3		·							1700		
4									1		
Amount A	Dille 4.4	1/5 1 1	<u>.</u>						1 (
Si. No.		ai(Exclud	ng Transp		ımali Charg	(es):			1,062	1	
1.	DC .No	······································		DC. Da	te		MRN	No.	DC matches	MRN	
							a	1873	Yes D N	0	
2.					-			3013	□ Yes □ N	0	
3.									□ Yes □ No	0	
Amount B			nsportation	charges							
Amount C											
Amount D			int to be cr	edited to	the supplie	er:				1	
Amount E	-PO/WO	value:							1,062]	
Amount F-	- Differenc	e (A – E):	GST-18%	·			<u> </u>		1,062)	
Quantity red	ceived as p	er PO/W	0	·	Yes 🗆 I	Excess red	eived	□ Short received			
Is difference	e between	PO / Bill a	cceptable	?	□ Yes m)	lo (evola	ned be	iow)	i □ Other (expla	ined below)	
Excess / sho			····		☐ Yes ☐ No (explained below) ☐ Approved — within acceptable limits ☐ No (explained below)						
Close PO /					Yes □ No - wait for balance material □ No (explained below)						
Advance pa	id / PDC g	iven (dedi	ict when p	aving)	□ Yes – R		B No	ance material \Box	No (explained l	pelow)	
Payment - d							PA 140				
Remarks:							24				
					······································						
Approved	Purc	hase	Purchase								
by		icer	Manager		ocurement Manager	M	D .	Accounts - receiver of	Accountant	Accounts	
Sign:	Mun	atil	7 M	-	· · · · · · · · · · · · · · · · · · ·			bill		Manager	
Date	11	12	1			-					
otes: 1. In c	19:/11	(1)	DIII								

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/-

Purchase Order

Page(s) 1 Of 1

27-08-2021 16:05:39

80078	
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80078	
27.08.21	3:29:57

Frem Company: Modi Housing Pvt.Ltd

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AADCM5906D2Z0

Supplier Details				
Veerabhadra Enterprises	Doc No	80078	185040	
D.No. 3-2-188, Raja Muda	Doc Date	27-08-2021		
	Quote No	Nil		
GSTIN 36AEMPG927631	Quote Date	27-08-202	21	
040 - 66338850	9246269111	SupplyType	Supply	

Kind Attn: Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4067 - Consumables - Bleach powder - NA - kgs 25kg	1.00	900.00	0.00	18,00	1,062.00
spees: One Thousand Sixty Two Only.		Total Or	der Value	e	1,062.00

Torme		C		
<u>Terms</u>	anu	CONC	itions	s :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day.

Delivery Location

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18 , 294

Phone. 0

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for labour welfare in site

use Purpose

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

or Modi Hous	ing Pvt.Ltd
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Authorised Signatory

Accepted the above Terms And Conditions For Veerabhadra Enterprises

Pecind.

Name :	Name :	Date ://

Requisition Form Company Name: MHPL SOV III Date: 25-08-2021 Site & Phase: Silver Oak Villas-III Time: 12.00 Supplier Req. No. 185040 Material required before date: Urgent ID No. 68741 Inward No No Description Size Quantity Date Units Aluminium Service wire bundle 3/20 4 1 bundles LED tube lights 1 ft 2 15 No's 80078 Bleaching powder 25 Kg 40 mm Isolater 2 4 No's 6 7 8 9 10 Remarks: -For labour quarters purpose. Prepared By Ch. Pranavi Approved by Sign.& Date 25-08-2021 Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns Company Name: MHPL SOV III Date: Site & Phase: Silver Oak Villas III Time: Supplier Req. No. Material required before date: ID No. No Inward No Description Date Size Quantity Units

Approved by

Sign. & Date

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

Remarks:

Prepared By

Sign.& Date

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph: 66338850 Cell: 7989596166

Vertilia Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mu	daliar Street, Se	cunderab	ad - 500 003	. Em	ail : veerab	hadra1930@gmaii.d	JUIN	
Name: modi Housing Ru7 LTD. Address: MG-91 and.					Invoice No.: 379 Invoice Date: 28 8 2021			
GSTI	N No <u>SAAA</u> State Cor	Dem	590602	20	DC No.		tate Code : 36	
State: T-S.	The state of the s	nicle Num			Bearing the second	Date of Supply:		
Transportation Mode:	Ve	HCIG 14011				Taxable Value		
S. Description of Goods	HSN Code	Qty.	Rate		5%	18%	12% - 0%	
1 Blanchin four		253	900/_			900-00		
		And the second s						
				900 min page 100				
	A STATE OF THE STA			COURT INTERNAL PROPERTY.				
	2912							
Received By 720 war	12/7/1							
MHPL-SOV-PAR								
	SAL	Total	Amount before	Гах				
Amount in words:	WARD 1	ļ	SGST	1 TATE OF THE PERSON NAMED IN COLUMN 1 TAKE OF T		81-00	200	
O Date: 17		<u> </u>	IGST IGST	and				
Bank Details:			Round Off					
A/c No. 303011023425 Branch: General Bazar, Secundarabad, IFSC Code: KKBK0007450 Main Branch: Kotak Mahindra Bank		Total	Amount after T	ax		1062-00	<u> </u>	
		Tota	Total Tax Amount			GRAND TOTAL	1062-00	
Terms & Conditions :	our of				Certifie	d that the particulars given a	i Enterprises	
 All Cheques Should be in Pavour of M/s. Veerabhadra Enterprises, Hyderabad only Cheques Subject to realisation. Goods once sold will not be taken back. 				·	and the contract of the contra	Authorised Si	gnatory	