

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/21		Prepared by: B. Murali	
PO/WO no. 80078		PO / WO Date. 27/8/21	
Supplier Name Veeabhadra Enkopr		PO/WO amount 1,062/-	
Firm/Company MHPL		Project SOU-11	
Sl. No.	Bill No.	Bill Date	Bill amount
1	379.	28/8/21	1,062/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,062/-			
Sl. No.	DC .No	DC. Date	MRN No.
1.			95873
2.			
3.			
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: 1,062/-			
Amount F – Difference (A – E): GST-18% 1,062/-			
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		25/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Murali		
Date	13/11/21	10/11	

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/-

Purchase Order

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27-08-2021 16:05:39



80078

27.08.21 3:29:57

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV

040 - 66338850

9246269111

Doc No	80078	185040
Doc Date	27-08-2021	
Quote No	Nil	
Quote Date	27-08-2021	
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
Total Order Value . . .					1,062.00

Rupees : One Thousand Sixty Two 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 Next Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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 labour welfare in site use Purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Received.

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Date : __/__/__

157

80073

by _____
date _____
mns. _____

APPROVED
25 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks:

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

TAX INVOICE / CASH / CREDIT

Ph : 66338850
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 Housing Pvt LTD.

Address : M.G. Road.

Invoice No. : 379

Invoice Date : 28/8/2021

DC No. :

State : T-2

State Code: 36

State : Telangana

State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

[illegible]

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

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.