

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③
N. Phraya 11

Date:	23/11/2021		Prepared by:	N. Phraya	
PO/WO no.	36736		PO / WO Date.	20/6/2016	
Supplier Name	Venkateshwara Irrigation service		PO/WO amount	8025/-	
Firm/Company	Modi Farm House LLP		Project	Serene Farms	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	041-0005777	21/6/2016	8025/-		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				8025/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.				☒ 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:				8025/-	
Amount E – PO / WO value:				8025/-	
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		29/11/2016			
Remarks: Final Bill					
W					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:	Phraya			26 NOV 2021	
Date	23/11/21	23/11		SOHAM MODI MANAGING DIRECTOR	

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

05-Nov-21 10:44:20 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003.
GST No. : 36

Supplier Details

Venkateshwara Irrigation Service
Plotno-32, Engineers enclave, Chanda Nagar, Hyderabad-500050.

GSTIN -
9885968676

9885968676

Doc No	36736	93292
Doc Date	20-06-2016	
Quote No	Nil	
Quote Date	20-01-2016	
Supply Type	Supply	

Kind Attn : B.Vivekananda Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 10184 - Plumbing - PVC - Reducer - NA - Nos 63mm x 40mm	50.00	16.40	0.00	5.00	861.00
2 10190 - Plumbing - PVC - Tee - NA - Nos 40 mm	80.00	30.00	0.00	5.00	2,520.00
3 10185 - Plumbing - PVC - Elbow - NA - Nos 40 mm	250.00	14.15	0.00	5.00	3,714.38
4 10186 - Plumbing - PVC - End Cap - NA - Nos 40 mm	110.00	8.05	0.00	5.00	929.78
Total Order Value . . .					8,025.15

Rupees : Eight Thousand Twenty Five and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Finolex" brand.

Payment Terms After Delivery & Production of bill

Tax Included in above prices

Delivery Date With in two days

Delivery Location Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Phone. . .

Penalty For Delay Nil

Transportation Cost Included by us

Warranty One year against manufacturing gurantee,

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as per specifications, above order is for Farm House Purpose.

Completion Date Nil

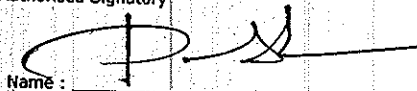
Measurment Nil

Security Nil

Remarks Nil

For **Modi Farm House (Hyderabad) LLP**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Venkateshwara Irrigation Service**

Name : _____

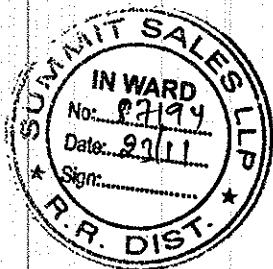
Date : __/__/__

VENKATESHWARA IRRIGATION SERVICE

Distributor For:
Finolex
PLASSON
Industries Pvt. Ltd

[illegible]

Proprietor



Water Management For Prosperity

TIN/CST: 36430802690

VENKATESHWARA IRRIGATION SERVICE

Email: venkateshwairrigations@gmail.com, Cell: 9885968676, 9052368676

Distributor For



**Finolex
PLASSON**
Industries Pvt. Ltd.

DELIVERY CHALLAN CUM TAX INVOICE

Invoice No: 041-0005779 / IV DT: 21.06.2016		Buyer: MODI FARM HOUSE (Hyderabad) LLP	
PO NO: 36736 DT: 20-06-2016		5-4-187/8&4 II Floor M.G Road Secunderabad-500003	
Party's TIN/CST No.:		Despatch Address:	
Remark: 100% against credit		SERENE FARMS, Sy No 44 Yenkepally(V), Chevella(V), Rangareddy Dist. 501503	

S.NO	Item Description	Size	Unit	QTY	Rate (Rs.)	Amount (Rs.)
1	PVC Reducer	63x40 mm	Nos	50	16.40	820.00
2	PVC Elbow	40mm	Nos	250	14.15	3537.50
3	PVC TEE	40mm	Nos	80	30.00	2400.00
4	PVC End Cap	40mm	Nos	110	8.05	885.50
						7643.00
VAT @5%						382.15
GRAND TOTAL Rs.						8025.15

INWARD

No: 1486

By: S

Date: 22/6/16

MODI Farm House (Hyd) LLP

MODI PROPERTIES & INVESTMENTS

INWARD

No: 36736

Date: 21/6/16

Secrabad

TIN. NO / CST No. 36430802690

For VENKATESHWARA IRRIGATION SERVICE

FOR VENKATESHWARA IRRIGATION SERVICE
Authorised Signatory

Proprietor

Plot No. 32, Engineers Enclave, Chandanagar, Hyderabad - 500050.

'Water Management For Prosperity'

Re: Material received confirmation

From: S G Sarwar (sarwar@modiproperties.com)
To: prabhakar@modiproperties.com
Cc: serene-const@modiproperties.com; shivaprasad@modiproperties.com
Date: Tuesday, November 2, 2021, 12:00 PM GMT+5:30

Prabhakar sir

We had received this material at the Serene farm site according to our site report and from the database report, we got these details.

Please find the attached file of the Material received confirmation of Venkateshwara irrigation services. And regarding payment details please coordinate with the accounts department.

Regards,

S G Sarwar
Asst: Project Manager (Site In-charge) | +91 7319104968 | sarwar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

On Monday, September 13, 2021, 05:21:31 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

Sarwar,

Kindly see the attachments of Venkateshwara irrigation services bill not paid. give us the material received confirmation along with MRN and inward, so will process accordingly.

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
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Material received conformation of Venkateshwara irrigation services.pdf
5.7MB