

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③ M/Nov 25/11

Date: 23/11/2021		Prepared by: N. Shrawya	
PO/WO no. 36489		PO / WO Date. 8/6/2016	
Supplier Name Venkateshwara Irrigation service		PO/WO amount 36,570/-	
Firm/Company Modi farm house (HVD) LLP		Project Serene Farms	
Sl. No.	Bill No.	Bill Date	Bill amount
1	041-0005776	21/6/2016	36570/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			36,570/-
Sl. No.	DC No	DC Date	MRN No.
1.	-	-	-
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:			36,570/-
Amount E - PO / WO value:			36,570/-
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		29/11/2021	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Shrawya		
Date	23/11/21	26/11/21	
		APPROVED BY 26 NOV 2021 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	36489	93277
Doc Date	08-06-2016	
Quote No	Nil.	
Quote Date	16-05-2016	
SupplyType	Supply	

Kind Attn : B.Vivekananda Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7433 - Plumbing - PVC - Ball Valve - Others - Nos 40 mm	50.00	505.00	0.00	5.00	26,512.50
2 10185 - Plumbing - PVC - Elbow - NA - Nos 40 mm	140.00	14.45	0.00	5.00	2,124.15
3 7238 - Plumbing - PVC - Reducer - 3 In - nos 63 mm x 40 mm	140.00	16.40	0.00	5.00	2,410.80
4 7393 - Plumbing - PVC - Coupling - Others - nos Quick Coupling valve-3/4"	5.00	590.00	0.00	5.00	3,097.50
5 10179 - Plumbing - PVC - Flush Valve - NA - Nos 40mm	33.00	70.00	0.00	5.00	2,425.50
Total Order Value . . .					36,570.45

Rupees : Thirty Six Thousand Five Hundred Seventy and Paise Fourty Five Only.

Terms and Conditions :-

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

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax Included in above prices

Delivery Date Within 4 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 aginist manufacturing gurantee,

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as per specifications, above order is for plantation , drip and mislenious work purpose.

Completion Date Nil

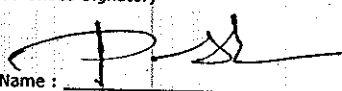
Measurment Nil

Security Nil

Remarks Nil

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

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Venkateshwara Irrigation Service**

Date : __/__/__

VENKATESHWARA IRRIGATION SERVICE

Distributor For:
Finolex
PLASSON
Industries Pvt. Ltd

[illegible]

FOR VENKATESHWARA IRRIGATION SERVICE

Proprietor



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

'Water Management For Prosperity'

TIN/CST: 36430802690

VENKATESHWARA IRRIGATION SERVICE

Email: venkateshwara Irrigations@gmail.com Cell: 9885968676, 9052868676

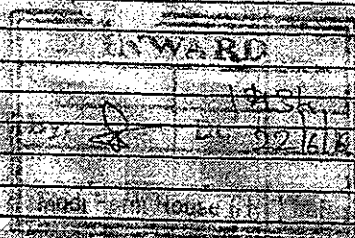
Distributor For

**Finolex
PLASSON**
Industries Pvt. Ltd.

DELIVERY CHALLAN CUM TAX INVOICE

Invoice No: 041-00057761 IV DT: 21.06.2016		Buyer: MODI FARM HOUSE (Hyderabad) LLP	
PO NO 36489 DT: 08-06-2016		5-4-187/384, II Floor, M.G. Road	
Party's TIN/CST No:		Secunderabad-500003	
Remark: 100% against credit		Despatch Address: SERENE FARMS, Sy No.44, Yenkepally(V), Chevella(M), Rangareddy Dist. 501503	

S.NO	Item Description	Size	Unit	QTY	Rate (Rs.)	Amount (Rs.)
1	PVC Plasson Ball Valve	40mm	Nos	50 (3)	505.00	25250.00
2	PVC Reducer	63x40 mm	Nos	140	16.40	2296.00
3	PVC Elbow	40mm	Nos	140	14.45	2023.00
4	Quick Coupling Valve 3/4"	3/4"	Nos	5	590.00	2950.00
5	PVC Flush Valve	40mm	Nos	33	70.00	2310.00
						34829.00
VAT @5%						1741.45
GRAND TOTAL Rs.						36570.45



TIN NO / GST No: 36430802690

For VENKATESHWARA IRRIGATION SERVICE

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!

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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

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Material received conformation of Venkateshwara irrigation services.pdf
5.7MB