PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Vanaja
PO/WO no.	82374	PO / WO Date.	6/11/21
Supplier Name	Veesamsetty srinivas	PO/WO amount	10,100
Firm/Company	modi properties pvt. ltd	Project	may flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	2463	13/11/21	10,100
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,100

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	99221	□ 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:	10,100
Amount E – PO / WO value:	10,100
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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	13/12/21	18/12/21					

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/-

GSTIN : 36ABHPV6650M1ZX

TAX INVOICE

Cell : 92461544

VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

Credit

To,
M/s. MODI PROPERTIES PVT LTD
Sec-bad.

Party's GST No. 36ABHPV6650M1ZX

Invoice No. 2463
Date : 13/11/2021
P.O. No. 82374. Dt. 6/11/21.

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT	
1	3209	1x10 ltrs	Indigo yellow		4,279=	66
2	3209	1x10 ltrs	Indigo Grey		4,279=	66

INWARD
Inward No: 7970 Dt: 13/11/21
MRN No: 09991 Dt: 19/11/21
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82739
Date: 4/11
Sign:

Goods once sold will not be taken back or exchanged.
Interest @ 24% will be charged, if payment is not made by the due date.
Subject to Secunderabad Jurisdiction only.

E. & O.E.

TOTAL	8,559=	32
SGST	770=	33
CGST / IGST	770=	33
Round Off		
TOTAL BILL VALUE	10,100=	00

Rupees (in words) Paid cheque 9/11/21.
Yes Bank
ChNo! 175101.

Receiver's Signature

For **VEESAMSETTY SRINIVAS**

Purchase Order

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82374
30.10.21 11:22:45

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

Veesamsetty Srinivas
Shop no. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500003

GSTIN 36ABHPV6650M1ZX
040-66204402   9246154402

Doc No	82374	178139
Doc Date	06-11-2021	
Quote No	Nil	
Quote Date	06-11-2021	
SupplyType	Supply	

Kind Attn : Mr. V. Satish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6525 - Paints - Enamel - 10ltrs - buckets *Indigo floor paint -Yellow*	1.00	4,279.66	0.00	18.00	5,050.00
2	6525 - Paints - Enamel - 10ltrs - buckets *Indigo floor paint - Grey*	1.00	4,279.66	0.00	18.00	5,050.00
				Total Order Value . . .		**10,100.00**

Rupees : Ten Thousand Ninty Nine and Paise Only.

Terms and Conditions :-

Specification /	As per details given in the quotation. Indigo brand.
Payment Terms	100% advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs 10,100 /-
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Order for curb stone painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Veesamsetty Srinivas***

Name :

Date : __/__/___

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Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	5.11.2021
Site & Phase :	May Flower Platinum	Time:	12:30
Supplier		Req.No.	178139
Material required before date:	9.11.2021	ID No.	70932

No	Description	Size	Quantity	Units	Inward No	Date
1	Indigo Floor paint- Grey – 82374		10	liters		
2	Indigo Floor paint- Yellow –		10	liters		
3						
4						
5						
6						
7						
8						
09						
10						

Remarks: Towards curb stone painting use Purpose.

Prepared By	N.subhash	Approved by	S.V.Subba Reddy
Sign.& Date	5.11.2021	Sign. & Date	

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

APPROVED
05 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE