(B) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/12/2021	Prepared by:	Vanajakshi
PO/WO no.	82779	PO / WO Date.	20/11/2021
Supplier Name	Veerabhadra Enterprises	PO/WO amount	1,327
Firm/Company	modi properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	600	20/11/2021	1327
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1327

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.		–	87772	☑ 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:	1,327
Amount E – PO / WO value:	1327
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	13/12/2021
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	9/12/21	9/12					

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 No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 27810914
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 properties pvt LTD.
Address : DOC - no - 82779 - 178173
GSTIN No : 36AABCM4761E1Zm
State : TS State Code : 36

Invoice No. : 600
Invoice Date : 20|11|2021
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1)	kleen wrap.		15 nos	75/-		1125=00	

INWARD
Inward No: 8063 Dt: 26|11|21
MRN No: 9968 Dt: 27|11|21
Received By: Sign: nlis cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount in words :

Total Amount before Tax		1125=00
Add SGST		101=25
Add CGST		101=25
Add IGST		
Round Off		
Total Amount after Tax		1327=50
Total Tax Amount	GRAND TOTAL	1327=50

SUMMIT SALES LLP
IN WARD
No: 87772
Date: 1/12
Sign: ✓
R. DIST

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

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.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 20-11-2021 16:35:45

82779
12.11.21 5:08:07

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			
Veerabhadra Enterprises	**Doc No**	82779	178173
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	20-11-2021	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	08-11-2021	
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	4030 - Consumables - Fruit packing cover - other - pkts	15.00	75.00	0.00	18.00	1,327.50
					Total Order Value . . .	**1,327.50**

Rupees : One Thousand Three Hundred Twenty Seven and Paise Fifty 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	Already delivered
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block 401 402 408 409 205 use purpose.
Completion Date	Nil
Measurment	Nill
Security	Nil
Remarks	

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

Authorised Signatory

Name : 24/11/2021

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17.11.2021
Site & Phase :	May Flower Platinum	Time:	15;20
Supplier		Req.No.	178173
Material required before date:	19.11.2021	ID No.	71296

No	Description	Size	Quantity	Units	Inward No	Date
1	Fruit packing cover 82779	Std	15	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12.						

APPROVED
24 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17.11.2021	Sign. & Date	

Note: