PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/12/2021	Prepared by:	HINISH.
PO/WO no.	82431	PO / WO Date.	08/11/2021
Supplier Name	Veerabhadra Enterprises.	PO/WO amount	443/-
Firm/Company	Modi Realty Mallapur LLP	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	583.	09/11/2021	443/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			443/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99300	☑ 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:	443/-
Amount E – PO / WO value:	443/-
Amount F – Difference (A – E): GST-18%	- NIL -

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	27/12/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
20 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

shekar

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Modi Realty Mallapur LLP.
Address : M.G. Road
824131 / 182862.
GSTIN No: 36AAEFM1459R2ZP
State : T.S. State Code : 36.

Invoice No. : 583
Invoice Date : 9/11/21
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%
	Foam Pencils Cons.		5	75/-		375-00	

INWARD
MODI REALTY MALLAPUR LLP
Inward No 6536 Dt. 13/11/21
99300 Dt. 16/11/21
MRN No ... 13/11/21
Received By ... Sign ...

Amount in words	Total Amount before Tax		
	Add SGST	33-75	
	Add CGST	33-75	
	Add IGST		
	Round Off	+-50	
	Total Amount after Tax	443-00	
	Total Tax Amount	GRAND TOTAL	443-00

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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 58469
Date: 17/11
Sign: ...

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Ph: ...
Cell : 7989596166

TAX INVOICE / CASH / CREDIT

Shekar

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Modi Reality Mallapur LLP.
Mg Road
8241311182862.

GSTIN No: 36AAEFM1459R1ZP

State : T.S.   State Code : 36.

Invoice No. : 583

Invoice Date : 9/11/21

DC No. :

State : Telangana   State Code : 36

Date of Supply :

Transportation Mode :   Vehicle Number :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1	Foam Property Covers.		5	75/-		375.00	

INWARD
MODI REALTY MALLAPUR LLP
Inward No 6536 Dt. 13/11/21
16/11/21
MRN No 99300 Dt. 13/11/21
Received By ... Sign.......

Amount in words

Total Amount before Tax		
Add SGST	33.75	
Add CGST	33.75	
Add IGST		
Round Off	+.50	
Total Amount after Tax	443.00	
Total Tax Amount		
GRAND TOTAL	443.00	

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

SUMMIT SALES LLP
IN WARD
No: 56976
Date: 18-11-21
Sign: ...
R.R. DIST.

Purchase Order

 08-11-2021 13:02:13

82431
09.11.21 4:15:36

y

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc No**	82431	187862
	Doc Date	08-11-2021	
	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	5.00	75.00	0.00	18.00	442.50
					Total Order Value . . .	**442.50**

Rupees : Four Hundred Fourty Two 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 Reality Mallapur LLP*

Authorised Signatory

Name : 12/11/2021

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________________

Date : __/__/____

1426

Requisition Form - Switches etc

Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req no	187862	Req Date	05.11.2021
Material required before	07.10.21	ID no	J0915
Prepared by	M Deepa	Approved by (sign)	Ram Prasad
Flat / Block no	A - Block 401, 402,408,409,205		

APPROVED
08 NOV 2021
P. PRABH...
Sr. MANAGER PURCH...

Type A 1360 Sft 3BHK Order Value 5 Flats

S No	Item Description	Units	Qty required forType A 1360 Sft 3BHK flat	Qty required forType D 840 Sft 2BHK flat	Type D 840 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0		0	5.0	0	5.00		
2	16 Amps MCB	Nos	8.0		0	5.0	0	40.00		
3	6 Amps MCB	Nos	12.0		0	5.0	0	60.00		
4	10 AMPS MCB	Nos	6.0		0	5.0		30.00		
5	8 Module plates	Nos	6.0		0	5.0	0	30.00		
6	6 Module plates	Nos	42.0		0	5.0	0	210.00		
7	2 Module plates	Nos	4.0	82429.	0	5.0	0	20.00		
8	16 Amps Socket	Nos	8.0		0	5.0	0	40.00		
9	6 Amps Socket	Nos	40.0		0	5.0	0	200.00		
10	T.V Socket	Nos	2.0		0	5.0	0	10.00		
11	Telephone Socket	Nos	4.0		0	5.0	0	20.00		
12	16 Amps Switches	Nos	8.0		0	5.0	0	40.00		
13	6 Amps Switches	Nos	60.0		0	5.0	0	300.00		
14	Bell push	Nos	1.0		0	5.0	0	5.00		
15	Fan Regulator	Nos	6.0		0	5.0	0	30.00		
16	Blank Plate single	Nos	60.0		0	5.0	0	300.00		
17	PVC Connectors - 6Amps	Nos	50.0		0	5.0	0	250.00		
18	AC Round sheets 4"	Nos	50.0		0	5.0	0	250.00		
19	6" Fan Cover PVC	Nos	8.0		0	5.0	0	40.00		
20	fruit packing cover	Nos	82431 1.0		0	5.0	0	5.00		
21	Insulation Tapes	Nos	5.0		0	5.0	0	25.00		
	Total					105.00	0.00	1910.00		

BY
R. RAMA PRASAD
PROJECT MANAGER