

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/12/2021		Prepared by: MINISH	
PO/WO no. 82254		PO / WO Date. 01/11/2021	
Supplier Name Vidli Marketing		PO/WO amount 38,801/-	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	475	25/11/2021	38,800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,800/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			99634 ☒ 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:			38,800/-
Amount E – PO / WO value:			38,801/-
Amount F – Difference (A – E): GST-18%			1/-
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. 100/- ☐ No 100% Advance Paid.	
Payment – due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M D
Sign:			
Date			

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/-

Tax Invoice

82254

VIDHI MARKETING



P.No.6-188/3,SLNS Clony,Behind More Super Market,
Balapur'X'Roads,Hyderabad-500058
Phone no.: 9959637980,8639702992
Email: info.vidhimarketing@gmail.com
GSTIN: 36IUAPS2457B1ZM
State: 36-Telangana

Invoice No.
VM-BAL-475

Date
25-11-2021

Place of supply
36-Telangana

Ship To

Gulmohar Residency, Survey no: 19, Mallapur, Next to NFC Railway Over Bridge

Bill To

Modi Reality Mallapur LLP

H.no: 5-4-187/3&3, 2nd Floor, Soham Mansion, M.G.Road, Secunderabad.

GSTIN Number: 36AAEFM1459R1ZP

State: 36-Telangana

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	GST	Amount
	L.G INVERTER SPLIT AC 1.5TON 3STAR MODEL NO: MSNQ18PNXA	84151090	1	₹ 30,312.50	₹ 30,312.50	₹ 8,487.50 (28%)	₹ 38,800.00
	Total		1		₹ 30,312.50	₹ 8,487.50	₹ 38,800.00

Invoice Amount In Words

Thirty Eight Thousand Eight Hundred Rupees only

Amounts:

Sub Total

₹ 38,800.00

Payment Mode

Cheque

Total

₹ 38,800.00

Received

₹ 38,800.00

Balance

₹ 0.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151090	₹ 30,312.50	14%	₹ 4,243.75	14%	₹ 4,243.75	₹ 8,487.50
Total	₹ 30,312.50		₹ 4,243.75		₹ 4,243.75	₹ 8,487.50

Terms and conditions:

- 1.Goods once sold will not be taken back or exchanged
- 2.Warranty in respected of any product shall be of the manufacturer in accordance with their terms & conditions
- 3.Subject to Hyderabad Jurisdiction. E.& O.E

Company's Bank details:

Bank Name: HDFC BANK

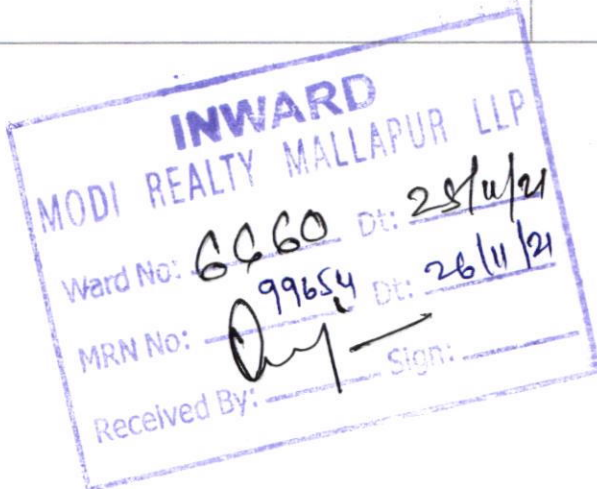
Bank Account No.: 50200027217860

Bank IFSC code: HDFC0000218

For, VIDHI MARKETING



Authorized Signatory



Tax Invoice

VIDHI MARKETING

P.No.6-188/3,SLNS Clony,Behind More Super Market,
Balapur'X'Roads,Hyderabad-500058
Phone no.: 9959637980,8639702992
Email: info.vidhimarketing@gmail.com
GSTIN: 36IUAPS2457B1ZM
State: 36-Telangana



Invoice No.
VM-BAL-475

Date
25-11-2021

Place of supply
36-Telangana

Ship To

Gulmohar Residency, Survey no: 19, Mallapur, Next to NFC Railway Over Bridge

Bill To

Modi Reality Mallapur LLP

H.no: 5-4-187/3&3, 2nd Floor, Soham Mansion, M.G.Road, Secunderabad.

GSTIN Number: 36AAEFM1459R1ZP

State: 36-Telangana

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	GST	Amount
1	LG INVERTER SPLIT AC 1.5TON 3STAR MODEL NO: MSNQ18PNXA	84151090	1	₹ 30,312.50	₹ 30,312.50	₹ 8,487.50 (28%)	₹ 38,800.00
	Total		1		₹ 30,312.50	₹ 8,487.50	₹ 38,800.00

Invoice Amount In Words

Thirty Eight Thousand Eight Hundred Rupees only

Amounts:

Sub Total

₹ 38,800.00

Payment Mode

Cheque

Total

₹ 38,800.00

Received

₹ 38,800.00

Balance

₹ 0.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151090	₹ 30,312.50	14%	₹ 4,243.75	14%	₹ 4,243.75	₹ 8,487.50
Total	₹ 30,312.50		₹ 4,243.75		₹ 4,243.75	₹ 8,487.50

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Company's Bank details:

Bank Name: HDFC BANK

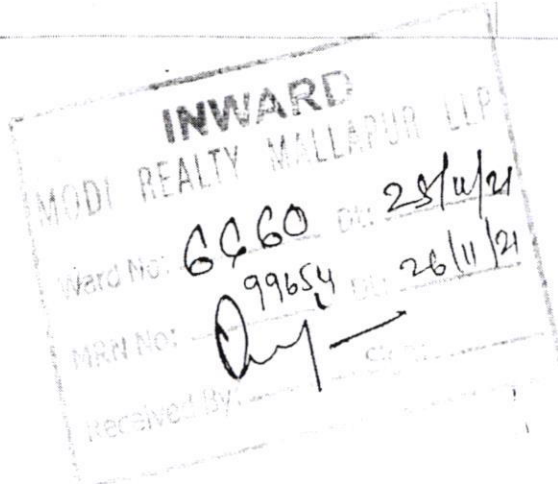
Bank Account No.: 50200027217860

Bank IFSC code: HDFC0000218

For, VIDHI MARKETING



Authorized Signatory



Purchase Order



82254

30.10.21 11:22:27

Page(s) 1 of 1

01-Nov-21 12:37:55 PM

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

Vidhi Marketing
H no-16-2-147/61/A,Rajbir Villa,Proffessors colony,Malakpet,
Hyderabad-36.

GSTIN 36IUAPS2457B1ZM

9959637980

9959637980

Doc No	82254	187816
Doc Date	01-11-2021	
Quote No	Nil	
Quote Date	01-11-2021	
SupplyType	Supply And Installation	

Kind Attn : Mukesh Sharma

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5010 - Equipment - consumable durable - Split AC - NA - nos LG	1.00	30,313.00	0.00	28.00	38,800.64
Total Order Value . . .					38,800.64

Rupees : Thirty Eight Thousand Eight Hundred and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Brand will be LG for split AC, inverter AC's, 3 Meter copper along with drain pipe will come free for split AC, compressor filled with Gas.
Payment Terms	100% advance payment along with PO
Tax	Included in the above price
Delivery Date	With in 4 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	4 years on compressor one year on AC for Cassette and Split AC, Inver ter ACs
Advance Paid	By cheque.....Rs. 38,800-00, dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Installation charges& Stands also included in the above rates for split AC, Above order is for Club house all floor, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Extra copper pipe apart from 3 meters will be chargeable Rs.850 as per meter excluding GST, AC will come with Gas filled in compressors.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Vidhi Marketing**

Date : _/_/

Requisition Form

1392

Company Name:	MODIREALTY MALLAPUR LLP	Date:	27-10-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	187816
Material required before date:	30.10.21	ID No.	70709

No	Description	Size	Quantity	Units	Inward No	Date
1.	AC Split	1.5Ton	1	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For site office purpose at GMR site. Anand Sir Cabin

Prepared By	Madhan	Approved by	
Sign. & Date	27-10-2021	Sign. & Date	

Note:

Mandy

