PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/04/2022	Prepared by	MINISH.	Serial no.	...2800
Supplier name	Veerabhadra Enterprises.			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	Project	GHR.	HO received date	
PO/WO date	17/03/2022	PO/WO No.	86507	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	909.	21/03/2022	443/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	443/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105328	Proof of delivery matches MRN	☑ 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):	-NIL-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	11/04/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		05 APR 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 Reality Mallapur LLP.
Address : M.G. Road Secbad
86507/192952.
GSTIN No: 36AAEFM1439R1ZP.
State : TS. State Code : 36.

Invoice No. :
Invoice Date : 21/3/22. 909
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	Fruit Packing Covers.		5 Nos	75/-		375.00	

INWARD
MODI REALTY MALLAPUR LLP
Inward No 7979 Dt. 24/03/22
MRN No 105328 Dt. 25/3/22 24/03/22
Received By... Sign....

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 92867 Date: 1/4/22 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

Purchase Order

    17-03-2022 14:41:37

86507
16.03.22 2:13:31

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	**Doc No**	86507	192952
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	17-03-2022	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	18-02-2022	
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 B-Block 101 102 103 106, 107 purpose. Note: Requisition No 192952 & 192953 Purpose
Completion Date	Nil
Measurment	Nill
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________

Date : __/__/____

Requisition Form - Switches etc.			
Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency
Req. no.	192952	Req. Date	15.03.22
Material required before	17.03.22	ID no.	74681
Prepared by:	Srinivas	Approved by (sign):	Ram Prasad
Flat / Block no:	B - Block flats no : 101,102,103.		

Type A 1360 Sft 3BHK Order Value: 3 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	3.0	0	3.00		
2	16 Amps MCB	Nos	8.0		0	3.0	0	24.00		
3	6 Amps MCB	Nos	12.0		0	3.0	0	36.00		
4	10 AMPS MCB	Nos	6.0		0	3.0		18.00		
5	8 Module plates	Nos	6.0		0	3.0	0	18.00		
6	6 Module plates	Nos	42.0		0	3.0	0	126.00		
7	2 Module plates	Nos	4.0		0	3.0	0	12.00		
8	16 Amps Socket	Nos	8.0		0	3.0	0	24.00	86499	
9	6 Amps Socket	Nos	45.0		0	3.0	0	135.00		
10	T.V Socket	Nos	2.0		0	3.0	0	6.00		
11	Telephone Socket	Nos	4.0		0	3.0	0	12.00		
12	16 Amps Switches	Nos	8.0		0	3.0	0	24.00		
13	6 Amps Switches	Nos	60.0		0	3.0	0	180.00		
14	Bell push	Nos	1.0		0	3.0	0	3.00		
15	Fan Regulator	Nos	6.0		0	3.0	0	18.00		
16	Blank Plate single	Nos	60.0		0	3.0	0	180.00		
17	PVC Connectors - 6Amps	Nos	50.0		0	3.0	0	150.00		
18	AC Round sheets 4"	Nos	50.0		0	3.0	0	150.00		
19	6" Fan Cover PVC	Nos	8.0		0	3.0	0	24.00		
20	fruit packing cover	Nos 86507	1.0		0	3.0	0	3.00		
21	Insulation Tapes	Nos	5.0		0	3.0	0	15.00		
	Total					63.00	0.00	1161.00		

APPROVED
19 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE