PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	12/4/22	Prepared by	Manu	Serial no.	3018
Supplier name	Vaishnavi Agencies			HO inward no.	
Firm/Company	MHPL	Project	GVSH	HO received date	
PO/WO date	15/2/22	PO/WO No.	85573	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3530	26/3/22	46,138/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				46,138/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	105433		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:				46,138/-
Amount E – PO / WO value:				42,834/-
Amount F – Difference (A – E):				3304/-
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		18/4/22		
Remarks:				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu	APPROVED			
Sign:	Manu				
Date	12/4/22	11 APR 2022			
Approval limit	Upto 20k	Above 20k Sr. MANAGER	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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VAISHNAVI AGENCIES
#6-4-44/2 , Bholakpur
Secunderabad
GSTIN 36ACUPC9341A1ZO
GSTIN/UIN: 36ACUPC9341A1ZO
State Name : Telangana, Code : 36
E-Mail : okvaishnaviagencies@hotmail.com

Buyer (Bill to)
Modi Housing Pvt. Ltd.
5-4-187/3 & 4 , IInd Floor , M.G Road ,
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No 3530	Dated 26-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. PO.NO.85573-185142 dt. 15-Feb-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination Thurkapally
Bill of Lading/LR-RR No. dt. 26-Mar-22	Motor Vehicle No. AP09TA5509
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RAMCO - (3.00 X 1.05)Mtr - 6mm	6811	30.00 nos (90.000 Mtrs)	650.00	nos		19,500.00
2	RIDGES (Pair)	6811	60.00 nos (90 MTR)	260.00	nos		15,600.00
3	J Bolts & Washers	8537	60.00 nos	20.00	nos		1,200.00
							36,300.00
	TRANSPORTATION						2,800.00
	CGST						3,519.00
	SGST						3,519.00
	Total		150.00 nos				₹ 46,138.00

SUMMIT SALES LLP
IN WARD
No: 93254
Date: 12/4
Sign:
R.R. DIST.

Amount Chargeable (in words)
INR Forty Six Thousand One Hundred Thirty Eight Only

E. & O.E

Company's Bank Details
Bank Name : KOTAK BANK
A/c No. : 4812016747
Branch & IFS Code : MUSHEERABAD & KKBK0007473

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VAISHNAVI AGENCIES

VAISHNAVI AGENCIES SECUNDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Original Bill not Recvd
Ramesh
9/4/22

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VAISHNAVI AGENCIES
#1-4-44/2 Bholakpur
Secunderabad
GSTIN 36ACUPC9341A1ZO
GSTIN/UIN 36ACUPC9341A1ZO
State Name Telangana Code 36
E-Mail okvaishnaviagencies@hotmail.com

SVSH Manufacturing Facilities Pvt Ltd
S202 Thurkapally Village
Medchal Mandal, Medchal Malkajgiri Dist. Mr
GSTIN/UIN 36AADCM5906D2ZO
State Name Telangana Code 36

Modi Housing Pvt. Ltd.
3 & 4 Floor M G Road
Secunderabad
GSTIN/UIN 36AADCM5906D2ZO
State Name Telangana Code 36

Invoice No. 3530	Dated 26-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date PO NO 85573-185142 dt. 15-Feb-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Despatched through By Road	Destination Thurkapally
Bill of Lading/LR-RR No. dt. 26-Mar-22	Motor Vehicle No. AP09TA5509
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
RAMCO - (3.00 X 1.05)Mtr - 6mm	6811	30.00 nos (90.000 Mtrs)	650.00	nos		19,500.00
RIDGES (Pair)	6811	60.00 nos (90 MTR)	260.00	nos		15,600.00
J Bolts & Washers	8537	60.00 nos	20.00	nos		1,200.00
						36,300.00
TRANSPORTATION						2,800.00
CGST						3,519.00
SGST						3,519.00
Total		150.00 nos				₹ 46,138.00

Amount Chargeable (in words) E. & O.E

INR Forty Six Thousand One Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6811	37,807.44	9%	3,402.67	9%	3,402.67	6,805.34
8537	1,292.56	9%	116.33	9%	116.33	232.66
Total	39,100.00		3,519.00		3,519.00	7,038.00

Tax Amount (in words): INR Seven Thousand Thirty Eight Only

Company's Bank Details
Bank Name: KOTAK BANK
A/c No.: 4812016747
Branch & IFS Code: MUSHEERABAD & KKBK0007473

for VAISHNAVI AGENCIES

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

INWARD
Inward No: 1224 Dt: 26/03/22
105435 Dt: 28/03/22
SVSH

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

VAISHNAVI AGENCIES SECUNDERABAD

SALES LLP INWARD R.R. DIST.
No. 93254
Date: 12/4
Sign:

Purchase Order

 07-04-2022 14:55:26 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Vaishnavi Agencies	**Doc No**	85573	185142
#6-2-113/4 New Bhoiguda Secunderabad-3.	**Doc Date**	15-02-2022	
	Quote No	NIL	
GSTIN 36ACUPC9341A1Z0	**Quote Date**	14-02-2022	
9246577571	**SupplyType**	Supply	

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6001 - Miscellaneous - AC sheet - other - nos *10' length*	30.00	650.00	0.00	18.00	23,010.00
2	6001 - Miscellaneous - AC sheet - other - nos *Ridge cover-at middle*	60.00	260.00	0.00	18.00	18,408.00
3	2107 - Carpentry - hardware - J bolts - NA - kgs *4"*	60.00	20.00	0.00	18.00	1,416.00
			Total Order Value . . .			**42,834.00**

Rupees : Fourty Two Thousand Eight Hundred Thirty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 2days.
Delivery Location	GVSH manufacturing facilities Pvt Ltd Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist Phone. Mr. Mallikarjun - 9440419149
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs..../- vide cheq.no..... dtd. of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for GV one labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Original Bill not Received
Ramesh
09/04/22

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Vaishnavi Agencies*

Name :

Date : _/_/__

Requisition Form

Company Name:	MHPL	Date:	14-02-2022
Site & Phase :	GVSH	Time:	16:30
Supplier		Req. No.	185142
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**AC sheets (10'0" length)**		30	No's		
2	Ridge Cover (at middle)		60	rft		
3	2" dia 'J' bolt (4" length) with washers		60	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: For 2nd set of labour quarters purpose at GVSH site.

Prepared By	MALLIKARJUN	Approved by	SACHIN MALVE
Sign.& Date	14-02-2022	Sign. & Date	14-02-2022

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

APPROVED

11 APR 2022