PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/4/22	Prepared by	Monishan	Serial no.	3214
Supplier name	Vyshnavi Enterprises			HO inward no.	
Firm/Company	MRPLLg	Project	NGH	HO received date	
PO/WO date	31/3/22	PO/WO No.	86926	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0014	15/4/22	3850/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,850/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106161	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:	3,850/-
Amount E – PO / WO value:	3,850/-
Amount F – Difference (A – E).	–
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	25/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monish				
Sign:	Monish				
Date	18/4/22				
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.

VYSHNAVI ENTERPRISES

24-202,PLOT NO 3, MARUTHI NAGAR,
LOTHKUNTA, 36-TELANGANA
GSTIN : 36BRWPG4506K2ZB

Phone : 9948888493, 9652997755
E-Mail : infovyshnavienterprises@gmail.com

GST INVOICE

Details of Receiver(Billed to)	Details of Consignee (Shipped to)	
Name: MODI REALTY POCHARAM LLP Address: 5-4-187/3 &4 2ND FLOOR SOHAM MANSION, M.G.ROAD SECUNDERABAD MOBILE NO: MAIL ID: **GSTIN Number: 36AAEFM1459R1ZP**	**Name:** Address: MOBILE NO: MAIL ID: **GSTIN Number:**	**Invoice No. :0014** **Date : 15/04/2022** PO.No.:86926 / 181901 L.R.No.: Cases : 0 Transport :

S.	Product	HSN	Qty	Unit	Rate	SGST	CGST	Amount
1.	GEORGIA MILD COFFEE	21011200	7	KG	338.98	9.00	9.00	2372.86
2.	GEORGIA LEMON TEA	21012090	3	KG	296.61	9.00	9.00	889.83

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93433
Date: 18/4
Sign: L

GST 3262.69*9+9%=293.64SGST+293.64CGST, THANKS CUSTUMER

SUB TOTAL	3262.69
SGST 9 %	293.64
CGST 9 %	293.64
Roundoff	0.03
CR/DR NOTE	0.00
GRAND TOTAL	**3850.00**

Rs. Three Thousand Eight Hundred Fifty Only

Terms & Conditions
PAYMENT MODE :
FRIGHT CHARGES :
MODE OF DISPATCH :

INWARD
Inward No: 1202 Dt: 15/04/22
MRN No: 10616 Dt: 18/4/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

For VYSHNAVI ENTERPRISES
VYSHNAVI ENTERPRISES HYDERABAD
K. Shivaprasad
Authorised signatory

Purchase Order

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86926
16.03.22 2:13:38

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000:
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Vyshnavi Enterprises	**Doc No**	86926	181901
24-202, Plot no 303, Maruthi Nagar, Lothkunta, Telangana-36	**Doc Date**	31-03-2022	
	Quote No	Nil	
GSTIN 36BRWPG4506K2ZB	**Quote Date**	28-02-2022	
9948888493 9652997755	**SupplyType**	Supply	

Kind Attn : V. Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	7.00	339.00	0.00	18.00	2,800.14
2	4060 - Consumables - Tea Powder - NA - kgs *Lemon Tea*	3.00	296.61	0.00	18.00	1,050.00
			Total Order Value . . .			**3,850.14**

Rupees : Three Thousand Eight Hundred Fifty and Paise Fourteen Only.

Terms and Conditions :-

Specification /	All items shall be of 'Georgia' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 customer Refreshment purpose.
Completion Date	Nil
Measurment	Nil
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 Realty Pocharam LLP***

Authorised Signatory

19/04/2022

Name : ________________

Accepted the above Terms And Conditions

For ***Vyshnavi Enterprises***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	31-03-2022
Site & Phase :	Niligiri Heights	Time:	11:51
Supplier:	Vaishnavi enterprises	Req. No.	181901
0Material required before date:	Urgent	ID No.	75168

No	Description	Size	Quantity	Units	Inward No	Date
1	**Coffee powder**	**std**	7	kgs		
2	Tea powder	std	3	kgs		
3						
4						
5	86926					
6						
7						
8						
9						
10						

Remarks: for costumers refreshment purpose

Prepared By	S.Sharvani	Approved by	
Sign & Date	31.03.22	Sign. & Date	

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

APPROVED
3 1 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE