PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	21/4/22	Prepared by	Manoj	Serial no.	3346
Supplier name	Vyshnavi Enterprises			HO inward no.	
Firm/Company	MRN Lwp	Project	GMR	HO received date	
PO/WO date	4/4/22	PO/WO No.	87013	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0013	15/4/22	38201/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	38201/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	106193	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:	38201/-
Amount E – PO / WO value:	38201/-
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	2/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	21/4/22				
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 MALLAPUR LLP Address: 5-4-187/3&3, II nd Floor, soham Mansion, M.G. Road, Secunderabad 500079 MOBILE NO: 9502211011 MAIL ID: **GSTIN Number: 36AAEFM1459R1ZP**	**Name:** Address: MOBILE NO: MAIL ID: **GSTIN Number:**	**Invoice No. :0013** **Date : 15/04/2022** PO.No.:87013/193034 L.R.No.: Cases : 0 Transport :

S.	Product	HSN	Qty	Unit	Rate	SGST	CGST	Amount
1.	GEORGIA MILD COFFEE	21011200	4	KG	338.98	9.00	9.00	1355.92
2.	GEORGIA LEMON TEA	21012090	4	KG	296.61	9.00	9.00	1186.44
3.	GEORGIA MASALA TEA	21012090	2	KG	347.46	9.00	9.00	694.92

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8142 Dt. 15/4/22
MRN No 106193 Dt. 16/04/22
Received By Sign 15/4/22

GST 3237.28*9+9%=291.35SGST+291.35CGST, THANKS CUSTUMER

SUB TOTAL	**3237.28**
SGST 9 %	291.35
CGST 9 %	291.35
Roundoff	0.02
CR/DR NOTE	**0.00**
GRAND TOTAL	**3820.00**

Rs. Three Thousand Eight Hundred Twenty Only

Terms & Conditions

PAYMENT MODE :
FRIGHT CHARGES :
MODE OF DISPATCH :

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9353
Date: 20/4
Sign:

For VYSHNAVI ENTERPRISES
VYSHNAVI ENTERPRISES HYDERABAD

Authorised signatory

Purchase Order

 15-04-2022 11:52:58 Or

87013
04.04.22 1:33:41

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			
Vyshnavi Enterprises	Doc No	87013	193034
24-202, Plot no 303, Maruthi Nagar, Lothkunta, Telangana-36	Doc Date	04-04-2022	
	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	4.00	339.00	0.00	18.00	1,600.08
2	4060 - Consumables - Tea Powder - NA - kgs *GEORGIA LEMON TEA*	4.00	296.61	0.00	18.00	1,400.00
3	4060 - Consumables - Tea Powder - NA - kgs *GEORGIA MASALA TEA*	2.00	347.46	0.00	18.00	820.01
					Total Order Value . . .	**3,820.08**

Rupees : Three Thousand Eight Hundred Twenty and Paise Eight 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	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 Sales office 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 Reality Mallapur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Vyshnavi Enterprises***

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	01.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier		Req. No.	193034
Material required before date:	03.04.22	ID No.	75225

No	Description	Size	Quantity	Units	Inward No	Date
1.	Coffee powder		4	Packets		
2.	Lemon tee		4	Packets		
3.	Tea powder		2	Packets		
4.						
5.						
6.	87013					
7.						
8.						
9.						
10.						

APPROVED
04 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For sales office purpose at GMR site .

Prepared By	A.Janaki	Approved by	Ram prasad
Sign.& Date	01.04.22	Sign. & Date	

Note:

APPROVED
01 APR 2022
M. R... ...SAD
PROJECT MANAGER