

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/04/22		Prepared by: Ramya		Serial no. 3431	
Supplier name: Veerabhadra Enterprises		Project: MRGV		HO inward no.	
Firm/Company: MRGV		Project: BRGV		HO received date	
PO/WO date: 22/03/22		PO/WO No. 86564		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	017	8/04/22	1558/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,558/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 106170	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,558/-

Amount E – PO / WO value: 1,475/-

Amount F – Difference (A – E): - 83/-

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: 02/05/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	<i>[Signature]</i>				
Date:	23/04/22				
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.

11.00

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 Realty Genome Valley LLP.

Address :

Doc-8656h-95091GSTIN No : 36ABFFm3063P120

State :

State Code :

36

Invoice No. :

017Invoice Date : 8/4/2022

DC No. :

State : Telangana

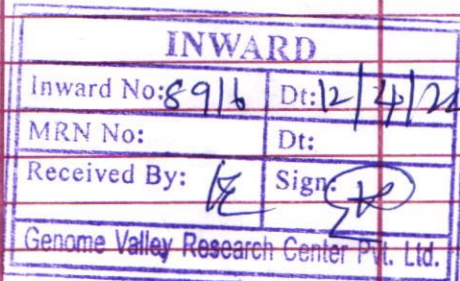
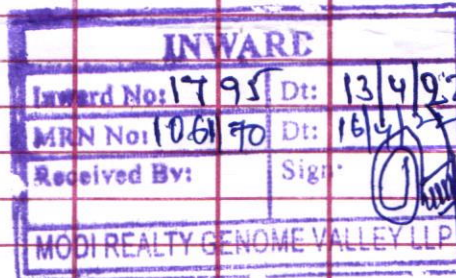
State Code : 36

Transportation Mode :

Vehicle Number :

Date of Supply :

S.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value		
					5%	18%	12% - 0%
1)	SS Duster Bin 8d		1no	720/-		720=0	
2)	Paper Dispenser		1no	600/-		600=0	



Amount in words :



Total Amount before Tax

1320=00

Add SGST

118=80

Add CGST

118=80

Add IGST

Round Off

+0=40

Total Amount after Tax

1558=00

Total Tax Amount

GRAND TOTAL

1558=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

Page(s) 1 Of 1

22-03-2022 12:54:17



86564

16.03.22 2:13:32

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV

040 - 66338850

9246269111

Doc No	86564	95091
Doc Date	22-03-2022	
Quote No	Nil	
Quote Date	22-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4026 - Consumables - Dust bin - NA - nos SS Dust bin 8 ltrs with lid	1.00	650.00	0.00	18.00	767.00
2 4020 - Consumables - Desk Tray - NA - nos Paper Dispencer	1.00	600.00	0.00	18.00	708.00
Total Order Value . . .					1,475.00

Rupees : One Thousand Four Hundred Seventy Five Only.

Terms and Conditions :-

Specification /	All Items shall be of 1st qty.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penalty 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 Crech Toilet 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 Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Veerabhadra Enterprises**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MRGV	Date:	16-03-2022
Site & Phase :	BRGV	Time:	10:30 AM
Supplier		Req. No.	95091

Material required before date:	18-03-2022	HD No.	74730
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No	Description	Size	Quantity	Units	Inward No	Date
1	Mirror with frame	15"x18"	01	No's		
2	SS dustbin with flip Lit (8ltrs)		01	No's		
3	Paper Dispenser		01	No's		
4	M - Fold Paper for paper dispenses		02	No's		
5						
6						
7						
8						
9						

Remarks: Towards BRGV crotch Toilet purpose

Prepared By	Pushpalatha	Approved by	
Sign. & Date	16-03-22	Sign. & Date	

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

