(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/04/22	Prepared by	Ramya	Serial no.	3431
Supplier name	Veerabhadra Enterprises			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

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:	[signature]				
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 - 95091

GSTIN No : 36ABFFM3063P1ZU

State : State Code : 36

Invoice No. : 017

Invoice Date : 8/4/2022

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%	18%	12% - 0%
1)	SS Dust Bin 8L		1no -	720/-		720=00	
2)	Paper Dispenser.		1no	600/-		600=00	

INWARD
Inward No: 1795 Dt: 13/4/22
MRN No: 106190 Dt: 16/4/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

INWARD
Inward No: 8916 Dt: 12/4/22
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93551
Date: 21/4
Sign:

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

  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	**Doc No**	86564	95091
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	22-03-2022	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	22-03-2022	
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	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 qlty.
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,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 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

Name : 22/03/2022

Accepted the above Terms And Conditions

For *Veerabhadra Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	16-03-2022
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	95091
Material required before date:	18-03-2022	ID No.	74730

No	Description	Size	Quantity	Units	Inward No	Date
1	Mirror with frame	15"x18"	01	No's		
2	SS dustbin with flip Lit (8ltrs) 86564		01	No's		
3	Paper Disper ser		01	No's		
4	M - Fold Paper for paper dispenses		02	No's		
5						
6						
7						
8						
9						

Remarks: Towards BRGV cretch 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

APPROVED
MAR 2022