

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/04/22		Prepared by: Vanajathi		Serial no. 3598	
Supplier name: Vijetha earthing system		HO inward no.			
Firm/Company: MEMLP		Project: GmP		HO received date	
PO/WO date: 18/04/22		PO/WO No. 87486		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	225/22-23	23/04/22	63,189/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			63,189/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 10644	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:			63,189/-
Amount E - PO / WO value:			63,189/-
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		21/05/22	
Remarks: Final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date:	28/04/22				
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 weightment 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)

Vijetha Earthing System

4-3-303/ Old Bhoiguda,
RP Road, Secunderabad
Telangana - 040-66484666
Mallapur 6281740296
GSTIN/UIN: 36AJSPA4123B1ZP
State Name : Telangana, Code : 36
E-Mail : vijethaearthing@yahoo.co.in

Buyer

Modi Realty Mallapur LLP

5-4-187/3&3, II nd floor, -Soham Mansion, MG
Road, Secunderabad.-500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Contact person : 9000978917

Invoice No. 225/22-23
e-Way Bill No. Dated 23-Apr-2022
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. 87486/193090
Despatch Document No. Dated 18-Apr-2022
Delivery Note Date

Despatched through Destination

Bill of Lading/LR-RR No. Motor Vehicle No. TS10UB3122

Terms of Delivery

Gulmohar Residency
Survey No 19, Mallapur, Hyderabad
NExt to NFC Railway Over Bridge
9502211011

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	100mm Dia 2.75 Mtrs Lenght 4mm Thick	73030020	18 %	18 nos	2,975.00	nos		53,550.00

CGST
SGST

4,819.50
4,819.50



Total

18 nos

₹ 63,189.00

Amount Chargeable (in words)

INR Sixty Three Thousand One Hundred Eighty Nine Only

E. & O.E

Company's PAN

: AJSPA4123B

Declaration

(1) Our responsibility ceases as the goods are leaving our premises. (2) Interest at 24% per annum will be charged if payments is not made with in 30 days. (3) Goods once sold cannot be taken back or exchanged.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Bank of Baroda
A/c No. : 05120200001027
Branch & IFS Code : Secunderabad & BARB0SECUND

for Vijetha Earthing System



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

Purchase Order

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20-04-2022 2:05:16 PM



87486

04.04.22 1:33:44

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

Vijetha Earthing System
4-3-303/1, Old Bhoiguda, RP Road, Secunderabad.

GSTIN 36 AJSPA4123B1ZP

040-66484666

9701971117

Doc No	87486	193090
Doc Date	18-04-2022	
Quote No	NIL	
Quote Date	14-04-2022	
SupplyType	Supply	

Kind Attn : Girish Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7378 - Plumbing - CI - CI Pipe - Others - nos 100mm. 2.75 meter length kapitrode make, with installation	18.00	2,975.00	0.00	18.00	63,189.00
Total Order Value . . .					63,189.00

Rupees : Sixty Three Thousand One Hundred Eighty Nine Only.

Terms and Conditions :-

Specification / Brand and specifications mentioned in the approved quote dated 09-04-22.

Payment Terms 50% advance along with po balance after delivery

Tax GST included in the above prices

Delivery Date With in 4 days

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Rs. 31594-00(50%), balance before dispatch

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, the above order is for electrical earthing at transformer and generator work 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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ For processing processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vijetha Earthing System**

Date : ____/____/____

Requisition Form			
Company Name:	MODI REALTY MALL APUR LLP	Date:	14.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier	Vijetha earthing system	Req. No	193090
Material required before date:	Urgent	ID No	75582

No	Description	Size	Quantity	Units	Inward No	Date
1.	C1 100mm-2.75meter length C1 pipe Kapitrode make	NA	18	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

87486

21/04/22

Remarks: For electrical earthing at transformer & generator work purpose at GMR site. Instead of copper electrodes

Prepared By	Nagendar	Approved by	Ram prasad
Sign. & Date	14.04.22	Sign. & Date	

Note:

APPROVED
14 APR 2022
M. Ram Prasad
PROJECT MANAGER

APPROVED BY
21 APR 2022
SOHAM MODI
MANAGING DIRECTOR

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Handwritten notes in a box, possibly a signature or date.