

PURCHASE DIVISION
Advice for approval for credit to supplier

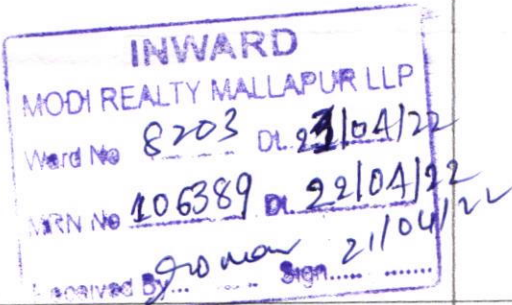
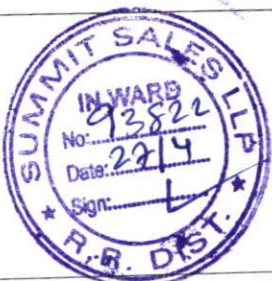
(E)

Date:	28/04/22	Prepared by	Vanajathir	Serial no.	3594
Supplier name	Vijetha Earthing System			HO inward no.	
Firm/Company	mfmllp	Project	Gump	HO received date	
PO/WO date	8/04/22	PO/WO No.	87202	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	195/22-23	21/04/22	1,12,720/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,12,720/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106389	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:				1,12,720/-	
Amount E - PO / WO value:				1,12,720/-	
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		2/05/22			
Remarks:		final Bill			
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Vanajathir	Prabakaran			
Sign:	[Signature]	[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

(EXTRA COPY)

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		Invoice No. 195/22-23 Delivery Note		e-Way Bill No. Dated 21-Apr-2022 Mode/Terms of Payment				
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		Supplier's Ref. Buyer's Order No. 87202/193005,08-04-2022 Despatch Document No. Despatched through Bill of Lading/LR-RR No. Terms of Delivery Gulmohar Residency Survey No 19, Mallapur, Hyderabad NEXT to NFC Railway Over Bridge Contact: Security _____, Admin 9502211011		Other Reference(s) Dated 8-Apr-2022 Delivery Note Date Destination Motor Vehicle No. TS09UA4359				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BFC 25 Kgs Electroditte	28030090	18 %	50 bags	1,100.00	bags		55,000.00
2	100mm Dia 2.75 Mtrs Lenght 4mm Thick	73030020	18 %	9 nos	2,975.00	nos		26,775.00
3	PP Earth Pit Size 10"	39235090	18 %	25 nos	550.00	nos		13,750.00
								95,525.00
								8,597.25
								8,597.25
								0.50
CGST SGST Round Off								
								
Total								₹ 1,12,720.00
Amount Chargeable (in words) INR One Lakh Twelve Thousand Seven Hundred Twenty 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.								
Company's Bank Details Bank Name : Bank of Baroda A/c No. : 05120200001027 Branch & IFS Code : Secunderabad & BARB0SECUND for Vijetha Earthing System								
Customer's Seal and Signature 					 Authorised Signatory			

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

56,360/-

Purchase Order

Page(s) 1 Of 1

11-04-2022 13:18:46

From Company : **Modi Reality Mallapur LLP**
5-4-197/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



87202

04.04.22 1:33:42

Supplier Details

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

GSTIN 36 AJSPA4123B1ZP

040-66484666

9701971117

Doc No	87202	193005
Doc Date	08-04-2022	
Quote No	NIL	
Quote Date	09-04-2022	
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 instalation	9.00	2,975.00	0.00	18.00	31,594.50
2 3126 - Chemicals - R2 Chemical - NA - ltrs Electrodite 25 KG	50.00	1,100.00	0.00	18.00	64,900.00
3 3126 - Chemicals - R2 Chemical - NA - ltrs Co polymer- 5 ton capacity	25.00	550.00	0.00	18.00	16,225.00
Total Order Value . . .					112,719.50
Rupees : One Lakh(s) Twelve Thousand Seven Hundred Ninteen and Paise Fifty 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. 56354-00(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 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.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other



Accepted the above Terms And Conditions

For **Vijetha Earthing System**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Requisition Form						
Company Name:	MODI REALTY MALLAPUR LLP		Date:	26.03.22		
Site & Phase :	GULMOHAR RESIDENCY		Time:	16:05		
Supplier	Vijetha Earthing System		Req. No.	193005		
Material required before date:	29.03.22		ID No.	75039		
No	Description	Size	Quantity	Units	Inward No	Date
1.	CI 100mm-2.75meter length CI pipe Kapitrode make	NA	9 ✓	No.s		
2.	CU 20mm-CBR 3meter length Ashok make	NA	18 ✓	No.s		
3.	Chemical-Electrodite-25KG	NA	50 ✓	No.s		
4.	Co polymer-5 ton	NA	25 ✓	No.s		
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For electrical earthing at transformer & generator work purpose at GMR site .						
Prepared By	Nagendar		Approved by	Ram prasad		
Sign. & Date	26.03.22		Sign. & Date			
Note:						

APPROVED BY
10 MAR 2022
[Signature]
MODI REALTY MALLAPUR LLP

APPROVED BY
11 APR 2022
SOHAM MODI
MANAGING DIRECTOR

