PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/5/22	Prepared by	Manu	Serial no.	
Supplier name	Vaishnavi Agencies			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	5/4/22	PO/WO No.	87087	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3819	2/5/22	3,068/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,068/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106823	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:	3,068/-
Amount E – PO / WO value:	3,068/-
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	30/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manisha				
Sign:	Manu				
Date	23/5/22				
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.

Printed on 2-May-22 at 18:39
(ORIGINAL FOR RECIPIENT)

Tax Invoice

VAISHNAVI AGENCIES
#6-4-44/2 , Bholakpur,
Secunderabad
GSTIN 36ACUPC9341A1ZO
GSTIN/UIN: 36ACUPC9341A1ZO
State Name : Telangana, Code : 36
E-Mail : okvaishnaviagencies@hotmail.com

Buyer (Bill to)
MODI REALTY GENOME VALLEY LLP
5-4-187/3 & 4 , IInd Floor , M.G.Road ., Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No. **3819**	Dated **2-May-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **DOC NO.87087 - 95110 dt. 5-Apr-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **Murharipalli**
Bill of Lading/LR-RR No. **dt. 2-May-22**	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

Delivery Address
Bloomdale Residency at Genome Valley
Murhaipalli,Servey No-31&32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RAMCO - (3.00 X 1.05)Mtr - 6mm**	6811	**4.00 nos** *(12.000 Mtrs)*	650.00	nos		**2,600.00**
	CGST						**234.00**
	SGST						**234.00**
	Total		**4.00 nos**				**₹ 3,068.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Sixty Eight Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,600.00	9%	234.00	9%	234.00	468.00
Total:	**2,600.00**		**234.00**		**234.00**	**468.00**

Tax Amount (in words) : **INR Four Hundred Sixty Eight Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **4812016747**
Branch & IFS Code : **MUSHEERABAD & KKBK0007473**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VAISHNAVI AGENCIES
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD
Inward No: 1822 Dt: 06/5/22
MRN No: 106823 Dt: 7/5/22
Received By: Sign
MODI REALTY GENOME VALLEY LLP

Printed on 2-May-22 at 18:39
(ORIGINAL FOR RECIPIENT)

Tax Invoice

VAISHNAVI AGENCIES #6-4-44/2 , Bholakpur, Secunderabad GSTIN 36ACUPC9341A1ZO GSTIN/UIN: 36ACUPC9341A1ZO State Name : Telangana, Code : 36 E-Mail : okvaishnaviagencies@hotmail.com	Invoice No. **3819**	Dated **2-May-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. DOC NO.87087 - 95110 dt. 5-Apr-22	Other References
Buyer (Bill to) **MODI REALTY GENOME VALLEY LLP** 5-4-187/3 & 4 , IInd Floor , M.G.Road ., Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **Murharipalli**
	Bill of Lading/LR-RR No. **dt. 2-May-22**	Motor Vehicle No. **TS10UB8387**
	Terms of Delivery **Delivery Address** **Bloomdale Residency at Genome Valley** **Murhaipalli,Servey No-31&32**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**RAMCO - (3.00 X 1.05)Mtr - 6mm**	6811	**4.00 nos** *(12.000 Mtrs)*	650.00	nos		**2,600.00**
	CGST						**234.00**
	SGST						**234.00**
	Total		**4.00 nos**				**₹ 3,068.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Sixty Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,600.00	9%	234.00	9%	234.00	468.00
Total:	**2,600.00**		**234.00**		**234.00**	**468.00**

Tax Amount (in words) : **INR Four Hundred Sixty Eight Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **4812016747**
Branch & IFS Code : **MUSHEERABAD & KKBK0007473**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VAISHNAVI AGENCIES

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 06-04-2022 11:55:23 AM

87087
04.04.22 1:33:42

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			
Vaishnavi Agencies #6-2-113/4 New Bhoiguda Secunderabad-3.	**Doc No**	87087	95110
	Doc Date	05-04-2022	
	Quote No	NIL	
GSTIN 36ACUPC9341A1Z0	**Quote Date**	04-04-2022	
9246577571	**SupplyType**	Supply	

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6001 - Miscellaneous - AC sheet - other - nos *2' x 2'*	4.00	650.00	0.00	18.00	3,068.00
			Total Order Value . . .			**3,068.00**

Rupees : Three Thousand Sixty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 2days.
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	Rs..../- vide cheq.no..... dtd. of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for brgv first floor corridor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 07/04/2022

Accepted the above Terms And Conditions

For ***Vaishnavi Agencies***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV		Date:	04-04-2022	
Site & Phase :	BRGV		Time:	11:30AM	
Supplier			Req. No.	95110	
Material required before date:		06-04-2022	ID No.	75247	

No	Description	Size	Quantity	Units	Inward No	Date
1	AC Sheets	2'x2'	04	No's		
2						
3						
4	87087					
5						
6						
7						
8						
9						

Remarks: Towards BRGV First floor Corridor purpose

APPROVED
07 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	Sarwar
Sign.& Date	04-04-2022	Sign. & Date	04-04-2022

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