

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/6/22		Prepared by: Monu		Serial no. - 4997	
Supplier name: Vaishnav Agencies		Project: GMR		HO inward no.	
Firm/Company: MRM		PO/WO No. 88846		HO received date	
PO/WO date: 1/6/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3993	2/6/22	8,071/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,363.20

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

MRN nos.: 108093	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits : 7081/-

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

Amount E – PO / WO value: 8,071/-

Amount F – Difference (A – E): 7,363/-

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: 12/6/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu				
Sign:	Monu				
Date:	7/6/22				
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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VAISHNAVI AGENCIES

#6-4-4/2, Bholakpur,

Secunderabad

GSTIN : 36ACUPC9341A1ZO

GSTIN/ UIN : 36ACUPC9341A1ZO

State Name : Telangana, Code : 36

E-Mail : okvaishnaviagencies@hotmail.com

Consignee (Ship to)

Gulmohar Residency

Survey No.19,Mallapur, Hyderabad, Contact No.

9502211011

GSTIN/ UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3&3, IInd Floor, Soham Mansion, M.G.

Road, Secunderabad-500003

GSTIN/ UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

3993

Delivery Note

Dated

2-Jun-22

Mode/Terms of Payment

Reference No. & Date.

DOC.NO.88846 - 193266 dt. 1-Jun-22

Buyer's Order No.

Other References

DOC NO.88846 - 193266

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

By Road

Bill of Lading/LR-RR No.

dt. 3-Jun-22

Terms of Delivery

DELIVERY ADDRESS

Mallapur

Destination

Mallapur

Motor Vehicle No.

TS09UC7686

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	VBEF12 - V BOARD - (2440mm X 1220mm) - 12MM	68118200	5.00 nos	1,248.00	nos		6,240.00
			(160.00 SFT)				

VBEF12

TRANSPORTATION

CGST

SGST

Round Off

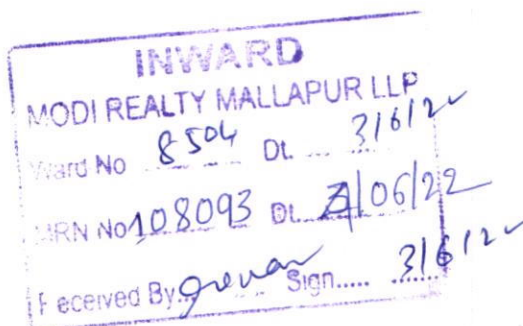
Less :

600.00

615.60

615.60

(-)0.20



Total

5.00 nos

₹ 8,071.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Seventy One Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,840.00	9%	615.60	9%	615.60	1,231.20
Total:	6,840.00		615.60		615.60	1,231.20

Tax Amount (in words) : INR One Thousand Two Hundred Thirty One and Twenty paise Only

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 4812016747

Branch & IFS Code : MUSHEERABAD & KKBK0007473

for VAISHNAVI AGENCIES

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



11/11/11

11/11/11

11/11/11

11/11/11

11/11/11

Purchase Order

Page(s) 1 Of 1

01-06-2022 5:28:52 PM



88846

20.05.22 3:37:23

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

Vaishnavi Agencies
#6-2-113/4 New Bhoiguda Secunderabad-3.

GSTIN 36ACUPC9341A1Z0

9246577571

Doc No	88846	193266
Doc Date	01-06-2022	
Quote No	NIL	
Quote Date	24-05-2022	
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 12mm- 8' x 4'	5.00	1,248.00	0.00	18.00	7,363.20
Total Order Value . . .					7,363.20

Rupees : Seven Thousand Three Hundred Sixty Three and Paise Twenty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs..7363/- 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 Transformer area partition work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vaishnavi Agencies**

Name : _____

Name : _____

Date : ____/____/____

Company Name

Site & Phase

Supplier

Material required before date

Requisition Form

Modi Realty Mallapur LLP

GMR

Sai rohit enterprises

24.05.22

Date:

Time:

Req. No.

ID No.

24.05.22

16.30

193266

76714

No	Description	Size	Quantity	Units	Inward No	Date
1	Asbestos cement sheets (12mm thick)	8'x3'	5	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks For transformer area partition Work Purpose

Prepared By

Nagendar

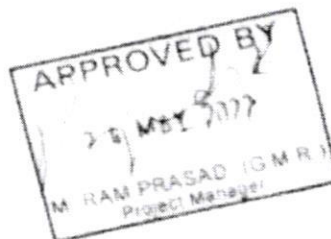
Sign & Date

24.05.22

Note

Approved by

Sign. & Date



03 JUN 2022

MINISH PATEL
MANAGER PROJECTS