

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/6/22		Prepared by: [Signature]		Serial no. 4998	
Supplier name: Vaighav Agencies		Project: GMR		HO inward no.	
Firm/Company: MRMWH		PO/WO No. 88142		HO received date	
PO/WO date: 10/5/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3992	2/6/22	3,776/-	☐ 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.: 108044	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges 708

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3776/-

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: 12/6/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
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

#6-4-44/2, Bholakpur,

Secunderabad

GSTIN 36ACUPC9341A1ZO

GSTIN/UID: 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/UID : 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/UID : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

3992

Delivery Note

Dated

2-Jun-22

Mode/Terms of Payment

Reference No. & Date.

Other References

DOC NO.88142 - 193178

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

By Road

Mallapur

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 3-Jun-22

TS09UC7686

Terms of Delivery

DELIVERY ADDRESS

Mallapur

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VBEF06 - V BOARD - (2440mm X 1220mm) - 6MM	6811	4.00 nos (128.00 SFT)	650.00	nos		2,600.00

TRANSPORTATION

600.00

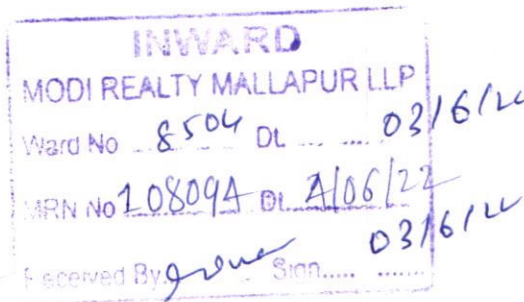
CGST

288.00

SGST

288.00

Round Off



Total

4.00 nos

₹ 3,776.00

Amount Chargeable (in words)

E. & O E

INR Three Thousand Seven Hundred Seventy Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,200.00	9%	288.00	9%	288.00	576.00
Total:	3,200.00		288.00		288.00	576.00

Tax Amount (in words) : INR Five Hundred Seventy Six 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



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2000
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Purchase Order

Page(s) 1 Of 1

11-05-2022 11:45:28 AM

Ori



88142

27.04.22 12:24:12

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	88142	193178
Doc Date	10-05-2022	
Quote No	NIL	
Quote Date	07-05-2022	
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 6' x 4'	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 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..../- 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 forb block corridor electrical junction box closing work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vaishnavi Agencies**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	07.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:40
Supplier		Req. No.	193178
Material required before date:	09.05.22	ID No.	76264

No	Description	Size	Quantity	Units	Inward No	Date
1.	Asbestos cement sheets (6mm thick)	6'x4'	4	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

88142

APPROVED
11 MAY 2022
MINISH PARIKH
M. RAM PRASAD. (G.M.R.)
Project Manager

Remarks: For B-block corridor electrical junction box closing work purpose at GMR site.

Prepared By	Srinivas	Approved by	Ram prasad
Sign. & Date	07.05.22	Sign. & Date	

Note:

