PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/7/22	Prepared by	Manoj	Serial no.	5851
Supplier name	Vyshnavi Enterprises			HO inward no.	
Firm/Company	MRMHLY	Project	GMR	HO received date	
PO/WO date	7/6/22	PO/WO No.	88980	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0083	30/6/22	3,900/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,900/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109054	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:	3,900/-
Amount E – PO / WO value:	3,900/-
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	11/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	5/7/22				
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.

vichle no: TS-10EU 2850

VYSHNAVI ENTERPRISES

24-202,PLOT NO 3, MARUTHI NAGAR,
LOTHKUNTA, 36-TELANGANA
GSTIN : 36BRWPG4506K2ZB

Phone : 9948888493, 9652997755
E-Mail : infovyshnavienterprises@gmail.com

GST INVOICE

Details of Receiver(Billed to)	Details of Consignee (Shipped to)	
Name: MODI REALTY MALLAPUR LLP Address: 5-4-187/3&3, II nd Floor, soham Mansion, M.G. Road, Secunderabad 500079 MOBILE NO: 9502211011 MAIL ID: **GSTIN Number: 36AAEFM1459R1ZP**	**Name:** Address: MOBILE NO: MAIL ID: **GSTIN Number:**	**Invoice No. :0083** **Date : 30/06/2022** PO.No.:88980/193296 L.R.No.: Cases : 0 Transport :

S.	Product	HSN	Qty	Unit	Rate	SGST	CGST	Amount
1.	GEORGIA MILD COFFEE	21011200	5	KG	364.41	9.00	9.00	1822.05
2.	GEORGIA LEMON TEA	21012090	5	KG	296.61	9.00	9.00	1483.05

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8691 Dt. 30/6/22
MRN No 109054 Dt. 30/06/22
Received By... Sign..... 30/6/22

GST 3305.1*9+9%=297.45SGST+297.45CGST, THANKS CUSTUMER

SUB TOTAL	**3305.10**
SGST 9 %	297.45
CGST 9 %	297.45
CR/DR NOTE	**0.00**
GRAND TOTAL	**3900.00**

Rs. Three Thousand Nine Hundred Only

Terms & Conditions
PAYMENT MODE :
FRIGHT CHARGES :
MODE OF DISPATCH :

SUMMIT SALES LLP
IN WARD
No: 96150
Date: 2/7/22
Sign:
R.R. DIST.

For VYSHNAVI ENTERPRISES

VYSHNAVI ENTERPRISES HYDERABAD

Authorised signatory

Purchase Order

 07-06-2022 14:19:42

88980
20.05.22 3:37:24

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

Vyshnavi Enterprises
24-202, Plot no 303, Maruthi Nagar, Lothkunta, Telangana-36

GSTIN 36BRWPG4506K2ZB
9948888493 9652997755

Doc No	88980	193296
Doc Date	07-06-2022	
Quote No	Nil	
Quote Date	28-02-2022	
SupplyType	Supply	

Kind Attn : V. Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	5.00	364.41	0.00	18.00	2,150.02
2	4060 - Consumables - Tea Powder - NA - kgs *Lemon TEA*	5.00	296.60	0.00	18.00	1,749.94
				Total Order Value . . .		**3,899.96**

Rupees : Three Thousand Eight Hundred Ninty Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Georgia' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Sales office 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 ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Vyshnavi Enterprises***

Name : ______________________ Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	06.06.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	193296
Material required before date:	08.06.22	ID No.	77051

No	Description	Size	Quantity	Units	Inward No	Date
1.	Coffe powder		5	No's		
2.	Lemon tea		5	No's		
3						
4						
5						
6						
7						
8						
9						
10						

88980

Remarks: For sales office purpose at GMR site.

Prepared By	Janaki	Approved by	Ram prasad
Sign.& Date	06.06.22	Sign. & Date	

Note:

A. Janaki

APPROVED BY
06 JUN 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
07 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

430/-
350/-