PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/22	Prepared by	kavitha	Serial no.	5531
Supplier name	Vyshnavi Enterprises			HO inward no.	
Firm/Company	MRGV	Project	MRGV	HO received date	
PO/WO date	10/5/22	PO/WO No.	881135	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0062	6/6/22	2150/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2150/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 10831/2	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:	2150/-
Amount E – PO / WO value:	2150/-
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	18/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha				
Sign:	11/7/22				
Date					
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.

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 GENOME VALLEY LLP(BRGY) Address: 5-4-187/3&4, II ND FLOOR, MG ROAD, SEC-BAD MOBILE NO: MAIL ID: **GSTIN Number: 36ABFFM3063P1ZU**	**Name:** Address: MOBILE NO: MAIL ID: **GSTIN Number:**	**Invoice No. :0062** **Date : 06/06/2022** PO.No.:88135/95128 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

GST 1822.05*9+9%=163.98SGST+163.98CGST, THANKS CUSTUMER

SUB TOTAL	**1822.05**
SGST 9 %	163.98
CGST 9 %	163.98
Roundoff	0.01
CR/DR NOTE	**0.00**
GRAND TOTAL	**2150.00**

Rs. Two Thousand One Hundred Fifty Only

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

INWARD
Inward No: 1866 Dt: 06/06/22
MRN No: 10831 2 10/6/22
Received By:
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 95503
Date: 14/6/22
Sign:

For VYSHNAVI ENTERPRISES

VYSHNAVI ENTERPRISES HYDERABAD

Authorised signatory

 28-05-2022 12:21:42

Purchase Order

88135
27.04.22 12:24:12

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

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

GSTIN 36BRWPG4506K2ZB
9948888493 9652997755

Doc No	88135	95128
Doc Date	10-05-2022	
Quote No	Nil	
Quote Date	10-02-2022	
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
					Total Order Value . . .	**2,150.02**

Rupees : Two Thousand One Hundred Fifty and Paise Two 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	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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for HO 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 Realty Genome Valley LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Vyshnavi Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	10.05.2022
Site & Phase :	BRGV	Time:	10:00AM
Supplier		Req. No.	95128
Material required before date:	12.05.2022	ID No.	76320

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee Powder		05	No's		
2						
3						
4						
5	88135					
6						
7						
9						

Remarks: Towards BRGV site Office purpose

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	10.05.2022	Sign. & Date	10.05.2022

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

APPROVED
13 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE