PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	11/7/22	Prepared by	Kavitha	Serial no.	6067
Supplier name	Verabhadra Enterprises			HO inward no.	
Firm/Company	AGH	Project	AGH	HO received date	
PO/WO date	21/4/22	PO/WO No.	87608	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	126	18/5/22	2454/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				2454/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	108007		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:				2454/-
Amount E – PO / WO value:				2454/-
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.

GSTIN No 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 27810914
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Modi Realty (Miryalguda) LLP.

Address : M.G. road.
87608/165607

GSTIN No : 36ABCFM6774G2Z2

State : State Code : 36.

Invoice No. : 126

Invoice Date : 18/5/22

DC No. :

State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1	S.S. Dustbin 8L		~~2~~ 2	740/-		1480.00	
2	Paper D's Pencas.		1	600/-		600.00	

INWARD
Inward No: 15346 Dt: 01/06/22
MRN No: 108007 Dt: 04/06/22
Received By: security Sign:
Modi Realty (Miryalguda) LLP

Amount in words :

Total Amount before Tax		2080.00
Add SGST		187.20
Add CGST		187.20
Add IGST		
Round Off		-.40.
Total Amount after Tax		2454.00
Total Tax Amount	GRAND TOTAL	2454.00

Bank Details :
A/c No. 303011023425
Branch : General Bazar, Secunderabad,
IFSC Code : KKBK0007450
Main Branch : Kotak Mahindra Bank

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

21-04-2022 16:18:18

Purchase Order

87608

20.04.22 3:07:37

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Veerabhadra Enterprises
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.

GSTIN 36AEMPG9276J1ZV
040 - 66338850 9246269111

Doc No	87608	165607
Doc Date	21-04-2022	
Quote No	Nil	
Quote Date	21-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4026 - Consumables - Dust bin - NA - nos *SS Dust bin 8 ltrs with lid*	2.00	740.00	0.00	18.00	1,746.40
2	4020 - Consumables - Desk Tray - NA - nos *Paper Dispencer*	1.00	600.00	0.00	18.00	708.00
				Total Order Value . . .		**2,454.40**

Rupees : Two Thousand Four Hundred Fifty Four and Paise Fourty Only.

Terms and Conditions :-

Specification /	All Items shall be of 1st qlty.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 Club House Toilet 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 (Miryalguda) LLP***

Authorised Signatory

23/04/2022

Name :

Name :

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Date : __/__/____

Requisition Form

Company Name:		Modi Realty Miryalguda LLP	Date:			19-03-2022		
Site & Phase:		AGH	Time:			10:30AM		
Supplier			Req. No.			165607		
Material required before date:		25-03-2022	ID No.			74916		
No	Description		Size	Quantity	Units	Inward No	Date	
1	Mirror (15"x18") with frams 86743		15"x18"	06	No's			
2	Mopping Stick holder		Standers	03	No's			
3	SS Dust bin with flit lit (8 ltrs) 87608		8 ltrs	06	No's			
4	M-fold paper for paper Dispenses		Standers	03	No's			
5								
6								
Remarks: Towards above materials for Toilet materials for clubhouse purpose								
Prepared By		Zakir	Approved by					
Sign.& Date		19-03-22	Sign. & Date					

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

APPROVED
23 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT