

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/07/22	Prepared by	Vanajathi	Serial no.	6376
Supplier name	Aarsh Enterprises			HO inward no.	
Firm/Company	MCS	Project	Green towers	HO received date	
PO/WO date	30/5/22	PO/WO No.	88737	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	Gst 122-23/501	21/06/22	36,816/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				36,816/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:				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:				36,816/-	
Amount E – PO / WO value:				36,816/-	
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		25/07/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:					
Date	19/7/22				
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 weightment 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.

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TAX INVOICE

ORIGINAL
For Recipient

Aarsh Enterprises

Mansarovar Heights Phase
1 Flat No 131 Block 13,Sainath
Enterprises,
Hasmathpath,Bowenpally,
Hyderabad, Hyderabad,
Telangana 500009

GSTIN 36ADEPH0812N1Z0 Invoice Date 21/06/2022
State 36-Telangana Invoice No. GST/22-23/501
PAN ADEPH0812N Reference No.

Customer Name	Billing Address	Shipping Address
Mody Consultancy Services	Mody Consultancy Services 5-4-187/3&4, II Floor, M.G.Road,, Secunderabad Telangana, 500003 India	Mody Consultancy Services 5-4-187/3&4, II Floor, M.G.Road,, Secunderabad Telangana, 500003 India
Customer GSTIN		

Place of Supply 36-Telangana Due Date 21/06/2022

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. Begumpet Branch (Green Towers) 2245 - Carpentry -glass - Plain glass - other - sft Glaas door supply & installation-12 mm Toughend 46"x77"-01 No	7003	26.00 SQF	1,200.00	0.00	31,200.00	2,808.00 @9%	2,808.00 @9%	0.00	36,816.00
Total					31,200.00	2,808.00	2,808.00	0.00	36,816.00

Taxable Amount ₹ 31,200.00
Total Tax ₹ 5,616.00

Total Value ₹ 36,816.00

Total amount (in words) Thirty Six Thousand Eight Hundred Sixteen Rupees Only

Bank Details:

Account Number 5146080961

IFSC KKBK0007456

Bank Name: Kotak Mahindra Bank

Branch Name: SARDAR PATEL ROAD HYDERABAD

For Aarsh Enterprises

Authorised Signatory

Material Received & Invoice Done.
@Maff



Purchase Order

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30-05-2022 3:37:05 PM



88737

20.05.22 3:37:22

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details

Aarsh Enterprises
Mansarovar Heights, Phase-1, Flat No 131, Block
13, Bowenpally, Hyderabad-500009.

9912528880

Doc No	88737	198010
Doc Date	30-05-2022	
Quote No	Nil	
Quote Date	30-05-2022	
SupplyType	Supply	

Kind Attn : Mayank Harodia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft Glaas door supply & installation-12 mm Toughend 46"x77"-01 No	26.00	1,200.00	0.00	18.00	36,816.00
Total Order Value . . .					36,816.00
Rupees : Thirty Six Thousand Eight Hundred Sixteen Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penalty For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment will be made only after inspection of material.Above material for Green Towers Cafeteria purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at Begumpet Green Towers Contact Person Meenakshi-7730835191.

For **Mody Consultancy Services**

Authorised Signatory

Name : _____

Content : -

Accepted the above Terms And Conditions

For **Aarsh Enterprises**

Name : _____

Date : __/__/__

1. The first part of the report is a general introduction to the subject of the study. It discusses the importance of the study and the objectives of the research. It also provides a brief overview of the methodology used in the study.

2. The second part of the report is a detailed description of the study area. It includes information about the location of the study area, the population of the study area, and the characteristics of the study area. It also discusses the data sources used in the study and the methods used to collect the data.

3. The third part of the report is a detailed analysis of the data collected in the study. It includes a description of the data, a discussion of the results of the analysis, and a comparison of the results with the results of previous studies. It also discusses the limitations of the study and the implications of the results.

4. The fourth part of the report is a conclusion and a summary of the findings of the study. It includes a brief overview of the study, a summary of the results, and a discussion of the implications of the results. It also provides recommendations for further research.

5. The fifth part of the report is a list of references. It includes a list of the books, articles, and other sources used in the study. It also includes a list of the authors of the books, articles, and other sources.

Requisition Form

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