PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	22/7/22	Prepared by	Deepa	Serial no.	**6491**
Supplier name	vyshnavi Enterprises			HO inward no.	
Firm/Company	MEGV	Project	BEGV	HO received date	
PO/WO date	7/7/22	PO/WO No.	89764	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0102	19/7/22	4,300/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,300/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109761	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:	4,300/-
Amount E – PO / WO value:	4300.04
Amount F – Difference (A – E):	Nil
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	1/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	22/7/22				
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.

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. :0102** **Date : 19/07/2022** PO.No.:89764/95166 L.R.No.: Cases : 0 Transport :

S.	Product	HSN	Qty	Unit	Rate	SGST	CGST	Amount
1.	GEORGIA MILD COFFEE	21011200	10	KG	364.41	9.00	9.00	3644.10

GST 3644.1*9+9%=327.97SGST+327.97CGST, THANKS CUSTUMER

SUB TOTAL	**3644.10**
SGST 9 %	327.97
CGST 9 %	327.97
Roundoff	0.04
CR/DR NOTE	**0.00**
GRAND TOTAL	**4300.00**

Rs. Four Thousand Three Hundred Only

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

INWARD
Inward No: 1948 Dt: 19/07/22
MRN No: 109361 Dt: 22/7/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
IN WARD
No: 5691
Date: 22/7
Sign:
R.R. DIST.

For VYSHNAVI ENTERPRISES

Authorised signatory

09-07-2022 11:46:33

Purchase Order

Original / Office Copy / Purchase Div.Copy

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	89764	95166
Doc Date	07-07-2022	
Quote No	Nil	
Quote Date	24-05-2022	
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	10.00	364.41	0.00	18.00	4,300.04
					Total Order Value . . .	**4,300.04**

Rupees : Four Thousand Three Hundred and Paise Four 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

Purchase Order

 07-07-2022 14:24:27

89764

29.06.22 2:18:57

opy

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	89764	95166
Doc Date	07-07-2022	
Quote No	Nil	
Quote Date	24-05-2022	
SupplyType	Supply	

Kind Attn : V. Srinivas

Purchase Order for the Supply of following Items.

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Rupees : Four Thousand Three Hundred and Paise Four Only.			**Total Order Value . . .**			**4,300.04**

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 Site 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 Realty Genome Valley LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Vyshnavi Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRGV						
Site & Phase :	BRGV	Date:	06.07.2022				
Supplier:		Time:	10:30AM				
Material required before date:	08.06.2022	Req. No.	95166				
		ID No.	77796				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS7126-Consumables-Coffee Powder--Nescafe-1kg-Packets 89764	10	0	10			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards BRGV Site office purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Pushpalatha						
Approved By:	Sarwar						
Sign & Date:							

APPROVED
07 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE