PURCHASE DIVISION Advice for approval for credit to supplier



| Date: | 8/8/2 | Prepared by | 190 | Serial no. | | 6979 |
|---------------|----------------------------|----------------------|-----------------|----------------------|------------|---------------------|
| Supplier nan | | vi Enter | 072001 | HO inwar | d no. | |
| Firm/Compa | ny RIDOL | Project | MPI | HO receiv | ed date | |
| PO/WO date | sulda | PO/WO No. | 8959 | Scan ID. | | |
| Sl no. | Bill no. | Bi | ll date | Bill amount | | Original attached |
| 1. | 011) | 1/81 | 22 | 1720) | - ' | Yes 🗆 No |
| 2. | , | 1 | | , | | □ Yes □ No |
| 3. | | | | | | □ Yes □ No |
| 4. | | | | | | □ Yes □ No |
| Amount A - | Bills total (Excluding Tra | nsport & Hamali Cha | arges): | | 17 | 201- |
| Proof of deli | very by way of: DCs/bil | □ Steel report □ R | MC pour repor | t 🗆 Solid block rep | ort 🗆 Ins | tallation report |
| MRN | 1 | | | Proof of delivery | - | Yes 🗆 No |
| nos.: | 1108 | 128 | | matches MRN | | |
| Amount B – | Other Credits: Transportat | ion charges | | | | _ |
| Amount C - | Other Debits : | | | | _ | |
| Amount D (I | D=A+B-C) – Amount to be | credited to the supp | olier: | | 17 | 20/- |
| Amount E - | PO / WO value: | | | | 17 | 201- |
| Amount F - | Difference (A – E): | | | | 1 - | _ |
| Quantity reco | eived as per PO/WO | Yes | Excess receiv | ved Short received | l □ Part r | eceived |
| Close PO / W | VO | Yes | □ No – wait for | r balance material | Other | |
| Payment - du | ue date | | 100 | <u>~</u> | | |
| Remarks: | | | 12/01 | | | |
| | | V | | | | |
| Approved | l by Purchase Officer | Purchase Manager | M D | Accoun | ntant | Accounts Manager |
| Name: | Ylam | | | | | |
| Sign: | Mani | | | | | |
| Date | sleln | | | | | |
| Approval lin | nit Upto 20k | Above 20k | Above 100 | k 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 PROPERTIES PVT LTD(MAY FLOWER PLAT | Nullimine: | Invoice No | . :01 | 11 |
| Address: 5-4-487/3&4, II ND FLOOR, | Address: | Date | : 0 | 1/08/202 |
| M G ROAD, SECUNDERABAD | | PO.No.:895 | - | |
| | | L.R.No.: | | |
| MOBILE NO: | MOBILE NO: | Cases | | 0 |
| MAIL ID: | MAIL ID: | Transport | | • |
| GSTIN Number: 36AABCM4761E1ZM | GSTIN Number: | Transport | * | |

| GSTII | Number: 36AABCM4761E1ZM | GSTIN Number: | | | | | | |
|-------|--|---------------|-----|------|--------|------|------|---------|
| S. | Product | HSN | Qty | Unit | Rate | SGST | CGST | Amount |
| 1. | GEORGIA MILD COFFEE | 21011200 | 4 | KG | 364.41 | 9.00 | 9.00 | 1457.64 |
| | SIN WARDS NO. 97515 SIN WARDS NO. 97515 SIDN. SIDN. A. D. IS | LLP * | | | | | | |

GST 1457.64*9+9%=131.19SGST+131.19CGST, THANKS CUSTUMER

 SUB TOTAL
 1457.64

 SGST 9 %
 131.19

 CGST 9 %
 131.19

 Roundoff
 0.02

 CR/DR NOTE
 0.00

Rs. One Thousand Seven Hundred Twenty Only

GRAND TOTAL 1720.00

Terms & Conditions
PAYMENT MODE:

FRIGHT CHARGES : MODE OF DISPATCH :

INWARD

Inward No 20050 Dt: [] 8 22

MRN No: 110928 Dt: 3 18 22

Received By: Sign 3

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

For VYSHNAVI ENTERPRISES

Authorised signatory

Purchase Order

| D- | - | - | 101 | - 1 | Of | 3 |
|----|---|---|-----|-----|----|---|
| ra | œ | ш | 151 | - 1 | OI | |

9948888493

01-07-2022 15:08:03

From Company:

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.: 36AABCM4761E1ZM

Supplier Details

Vyshnavi Enterprises

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

Doc No

89596

178624

9652997755

Doc Date

24-05-2022

Quote No

Quote Date

24-05-2022

SupplyType

Supply

Kind Attn: V. Srinivas

GSTIN 36BRWPG4506K2ZB

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|------|----------|-----------|-------|----------|
| 1 4011 - Consumables - Coffee Powder - NA - kgs | 4.00 | 364.41 | 0.00 | 18.00 | 1,720.02 |
| | | Total Or | der Value | e | 1,720.02 |

Terms and Conditions :-

Specification /

All items shall be of 'Georgia' brand

Rupees: One Thousand Seven Hundred Twenty and Paise Two Only.

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Day

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay Nil

Transportation

Transport cost shall be borne by us

Warranty

Nil Nil

Advance Paid Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Site office use purpose.

Completion Date

Nil

Measurment Security

Nil 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.

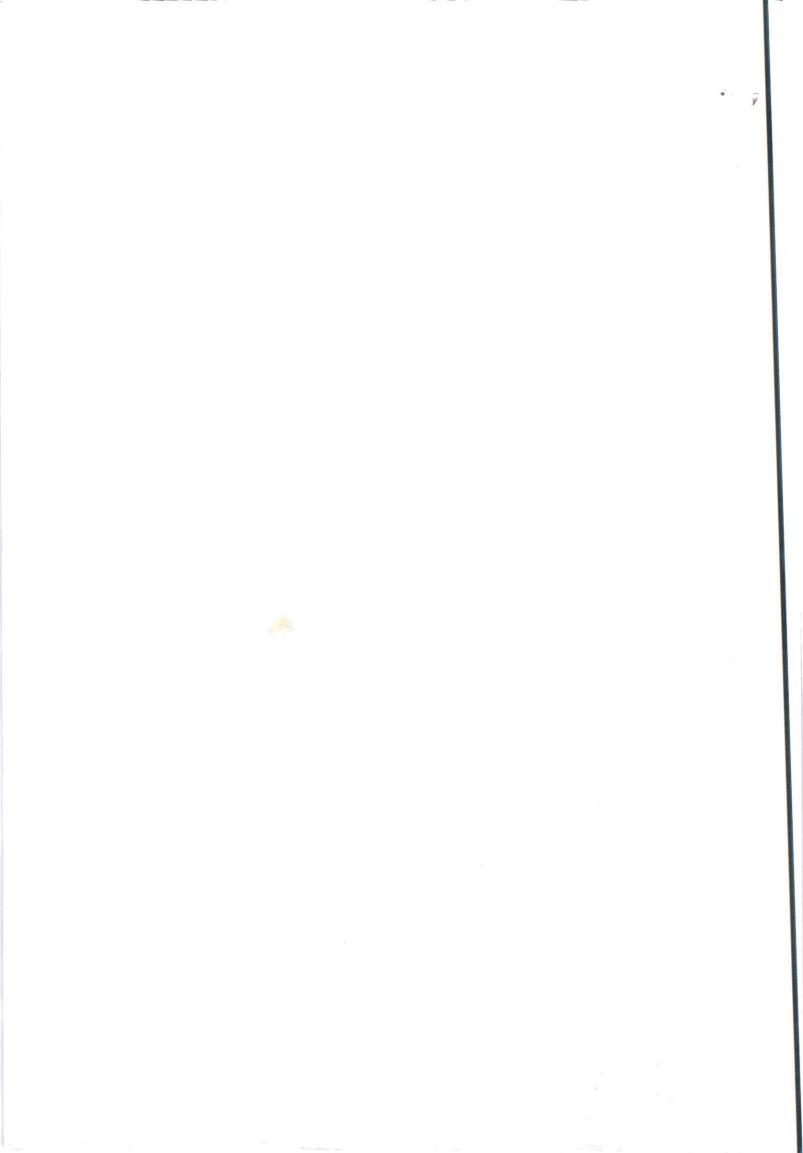
For Modi Properties Pvt.Ltd.

Authorised Sign

Accepted the above Terms And Conditions

For Vyshnavi Enterprises

Date : __/__/_



| 28.06.2022 13:12 178624 77562 2ty available Order Qty II 0 0 10 0 0 10 0 0 4 0 0 10 0 5 0 4 0 5 0 10 0 10 0 10 0 10 0 10 0 10 0 10 | Maythover Platitum Trime: 13:12 Trime: 13:12 | requisition Form | · | | | | | |
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