PURCHASE DIVISION
Advice for approval for credit to supplier

C

Date:	8/8/22	Prepared by	Manoj	Serial no.	6979
Supplier name	Vyshnavi Enterprises			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	24/5/22	PO/WO No.	89596	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0111	1/8/22	17201/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17201/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110228	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:	17201/-
Amount E – PO / WO value:	17201/-
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	15/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	8/8/22				
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 PROPERTIES PVT LTD(MAY FLOWER PLATINUM)	**Name:**	**Invoice No. :0111**
Address: 5-4-487/3&4, II ND FLOOR, M G ROAD, SECUNDERABAD	Address:	**Date : 01/08/2022**
		PO.No.:89596/178624
		L.R.No.:
MOBILE NO:	MOBILE NO:	Cases : 0
MAIL ID:	MAIL ID:	Transport :
GSTIN 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97515
Date: 5/8/22
Sign:

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**
GRAND TOTAL	**1720.00**

Rs. One Thousand Seven Hundred Twenty Only

Terms & Conditions

PAYMENT MODE :
FRIGHT CHARGES :
MODE OF DISPATCH :

INWARD
Inward No 20050 Dt: 1/8/22
MRN No: 110928 Dt: 2/8/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

For VYSHNAVI ENTERPRISES

VYSHNAVI ENTERPRISES HYDERABAD

Authorised signatory

Purchase Order

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89596
29.06.22 2:18:55

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36BRWPG4506K2ZB
9948888493 9652997755

Doc No	89596	178624
Doc Date	24-05-2022	
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	4.00	364.41	0.00	18.00	1,720.02
		Total Order Value . . .			**1,720.02**

Rupees : One Thousand Seven Hundred Twenty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 use 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 Properties Pvt.Ltd.***

Authorised Signatory

Name : 07/07/22

Accepted the above Terms And Conditions

For ***Vyshnavi Enterprises***

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	Modiproperties Pvt Ltd	Date:	28.06.2022				
Site & Phase :	Mayflower Platinum	Time:	13:12				
Supplier:		Req. No.	178624				
Material required before date:	01.07.2022	ID No.	77562				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STAT2767-Stationary-Permanent Marker ---Black-Nos	10	0	10			
2	STAT5876-Stationary-Permanent Marker ---Red-Nos 89595	10	0	10			
3	STAT5222-Stationary-Scribling Pads----Nos	10	0	10			
4	CONS7126-Consumables-Coffee Powder--Nescafe-1kg-Packets 89596	4	0	4			
5	STAT9087-Stationary-Stapler-SMALL----Nos	5	0	5			
6							
7							
8							
9							
10							
Remarks:							
	Engineer	Project Manager		Purchase		MD	
Prepared By:	R.Ashok						
Approved By:	K.Narender Reddy						
Sign & Date:	28.06.2022	28/6/2022					

APPROVED
27 JUN 2022

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE
28 JUN 2022