PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/22	Prepared by	Deepa	Serial no.	7245
Supplier name	vyshnavi Enterprises			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	28/2/22	PO/WO No.	85970	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	184	26/2/22	4,800/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,800/-
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:	4,800/-
Amount E – PO / WO value:	4,769.94
Amount F – Difference (A – E):	30.06
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	22/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	18/8/22				
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: M/S SUMMIT SALES LLP COMMON EXPENSES Address: 5-4-187/3&4, 2ND FLOOR SOHAM MANSION, M.G.ROAD, SEC-BAD MOBILE NO: 9502166557 MAIL ID: **GSTIN Number: 36ACQFS2044C1Z7**	Address: MOBILE NO: MAIL ID: **GSTIN Number:**	**Invoice No. :184** **Date : 26/02/2022** PO.No.: L.R.No.: Cases : 0 Transport :

S.	Product	HSN	Qty	Unit	Rate	SGST	CGST	Amount
1.	GEORGIA MILD COFFEE	21011200	6	KG	338.98	9.00	9.00	2033.88
2.	GEORGIA CARDAMON TEA	21012090	6	KG	338.98	9.00	9.00	2033.88

GST 4067.76*9+9%=366.1SGST+366.1CGST, THANKS CUSTUMER

SUB TOTAL	**4067.76**
SGST 9 %	366.10
CGST 9 %	366.10
Roundoff	0.04
CR/DR NOTE	**0.00**
GRAND TOTAL	**4800.00**

Rs. Four Thousand Eight Hundred Only

Terms & Conditions

PAYMENT MODE :
FRIGHT CHARGES :
MODE OF DISPATCH :

INWARD
Inward No: 1704 Dt: 26/2/22
MRN No: 105228 Dt: 23/3/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86918
Date: 27/7
Sign:

For VYSHNAVI ENTERPRISES

Authorised signatory

Our GST Billing Software MARG Erp 9000698884,04027532190

Purchase Order

 28-02-2022 10:16:49

85970
14.02.22 3:00:03

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

Gautham Enterprises
Shop No. 1-10-98/19, Begumpet, behind Panthalooms,Sec-Bad

GSTIN 36ADIPA9683N12W NA
2776-3763 / 6633-8763 9848035963

Doc No	85970	95071
Doc Date	28-02-2022	
Quote No	Nil	
Quote Date	28-02-2022	
SupplyType	Supply	

Kind Attn : Mr.Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4011 - Consumables - Coffee Powder - NA - kgs	6.00	398.30	0.00	18.00	2,819.96
2	4060 - Consumables - Tea Powder - NA - kgs *Lemon Tea*	6.00	275.42	0.00	18.00	1,949.97
				Total Order Value . . .		**4,769.94**

Rupees : Four Thousand Seven Hundred Sixty Nine and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	Brand is Cafe desire
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

received

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 28/02/2022

Accepted the above Terms And Conditions
For *Gautham Enterprises*

Name :

Date : __/__/__

Requisition Form

Company Name:	MRGV	Date:	26-02-2022
Site & Phase :	BRGV	Time:	04:30PM
Supplier		Req. No.	95071
Material required before date:	28-02-22	ID No.	74211

No	Description	Size	Quantity	Units	Inward No	Date
1	Coffee Powder		06	kgs		
2	Tea Powder		06	kgs		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards BRGV site office purpose

85940

28 FEB 2022

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	26-02-22	Sign. & Date	26-02-22

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

VYSHNAVI ENTERPRISES

24-202,PLOT NO 3, MARUTHI NAGAR,
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GSTIN : 36BRWPG4506K2ZB

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Roundoff	0.04
CR/DR NOTE	**0.00**
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Rs. Four Thousand Eight Hundred Only

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FRIGHT CHARGES :
MODE OF DISPATCH :

INWARD
Inward No: 1704 Dt: 26/2/22
MRN No: 05224 Dt: 23/3/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

For VYSHNAVI ENTERPRISES

K. Shiva Shankar

Authorised signatory

Our GST Billing Software MARG Erp 9000698884,04027532190

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 86918
Date: 27/7
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