

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/8/22		Prepared by: Deepa		Serial no. 7484	
Supplier name: vijetha earthing system				HO inward no.	
Firm/Company: MRGR		Project: BLGR		HO received date	
PO/WO date: 26/7/22		PO/WO No. 90373		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1182/22-23	17/8/22	15,222/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,222/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110862	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:			15,222/-
Amount E – PO / WO value:			15,222/-
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		29/8/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	29/8/22				
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.

Printed on 17-Aug-22 at 11:21
(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	100mm Dia 2.75 Mtrs Lenght 4mm Thick	73030020	18 %	3 nos	2,650.00	nos		7,950.00
2	BFC 25 Kgs Electroditte	28030090	18 %	3 bags	1,100.00	bags		3,300.00
3	PP Earth Pit Size 10"	39235090	18 %	3 nos	550.00	nos		1,650.00
								12,900.00
	CGST							1,161.00
	SGST							1,161.00
	Total							₹ 15,222.00

E. & O.E

Authorised Signatory

INWARD			
Inward No: 1977	Dt: 17/8/22	S	
MRN No: 110862	Dt: 19/8/22		
Received By:	Sign:		
MODI REALTY GENOME VALLEY LLP			

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

27-07-2022 12:28:07 PM



90373

14.07.22 12:47:29

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

Vijetha Earthing System
4-3-303/1, Old Bhoiguda, RP Road, Secunderabad.

GSTIN 36 AJSPA4123B1ZP

040-66484666

9701971117

Doc No	90373	95171
Doc Date	26-07-2022	
Quote No	NIL	
Quote Date	15-07-2022	
SupplyType	Supply	

Kind Attn : Girish Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 574400 - ELEC-Electrical - CI-Electrode- - 100X2750mm - Nos	3.00	2,650.00	0.00	18.00	9,381.00
2 694500 - ELEC-Electrical - Chemical Earthing-- - 25Kgs - Bags	3.00	1,100.00	0.00	18.00	3,894.00
3 884200 - ELEC-Electrical - Co-Polymer earth pit cover-- - 250X250mm - Nos	3.00	550.00	0.00	18.00	1,947.00
Total Order Value . . .					15,222.00

Rupees : Fifteen Thousand Two Hundred Twenty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms 100% Advance

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31 & 32
Phone. Madhu Site Engineer - 9502211499

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid 15222/- vide Cheque no ____

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Generator fixing purpose.

Completion Date NA

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 invoice must be

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Vijetha Earthing System**

Name : _____

Date : __/__/__

Requisition Form							
Company Name: MRGV		Date:	15.07.2022				
Site & Phase : BRGV		Time:	10:30AM				
Supplier:		Req. No.	95171				
Material required before date: 18.07.2022		ID No.	78059				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELC5744-Electrical-CI-Electrode--100X2750mm-Nos <i>9 X 100mm</i>	3	0	3			
2	ELC6945-Electrical-Chemical Earthing--25K gs-Bags	3	0	3			
3	ELC8842-Electrical-Co-Polymer earth pit cover--250X250mm-Nos	3	0	3			
4	ELC8372-Electrical-GI Strip--50X6mm-Nos <i>90373</i>	3	0	3			
5							
6							
7							
8							
9							
10							
Remarks: Towards Generator fixing purpose.							
Engineer		Project Manager					
Prepared By: Pushpalatha							
Approved By: Sarwar							
Sign & Date: 15.07.2022							


APPROVED
15 JUL 2022
P. PRABHAKAR
ST. MANAGER PURCHASE