PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/8/22	Prepared by	Sneha	Serial no.	7601
Supplier name	Venkataramana Stationery & Binding Works			HO inward no.	
Firm/Company	NGH	Project	NGH	HO received date	
PO/WO date	30/7/22	PO/WO No.	·90564	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original
1.	·90564	29/7/22	3,186/-	□ Yes
2.				□ Yes
3.				□ Yes
4.				□ Yes

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,186/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation r	
MRN nos.:	Proof of delivery matches MRN □ Yes □ N
Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,186/-
Amount E – PO / WO value:	3,186/-
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	Acc M
Name:	Sneha				
Sign:	[signature]				
Date	25/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV f... edit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original ... der with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports ... documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead incl... unt B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE ©

Ph: 040 - 27842572
Cell: 9849360076 / 99665 18678

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Modi Realty Pocharam LLP
M.G. Road

GSTIN 36ABJFM1836H1Z7

Order No 90564 Date

Delivery Challan No Date

Bill No. [redacted] 2022-23 **626** Date 20/8/22

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Concrete Tape		30	90/-		2700=00			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total		2700=00			
				SUB Total					
				CGST		243			
				SGST		243			
				Grand Total		3186=00		3186=00	

Rupees..

Receiver's Signature & Seal

SUMMIT SALES LLP
IN WARD
No: 98399
Date: 22/8/22
Sign:
R.R. DIST.

INWARD
Inward No: 11633 | Dt: 23/8/22
MRN No: | Dt:
Received By: Bishnu | Sign:
NILGIRI HEIGHTS

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 02-08-2022 12:58:44

90564
29.07.22 12:09:34

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Venkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.

GSTIN 36AEJPP5811M1Z2
27842572 9849360076

Doc No	90564	182077
Doc Date	30-07-2022	
Quote No	Nil	
Quote Date	30-07-2022	
SupplyType	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 388200 - HARD-Hardware - Concrete Tape-- - 75mmX85mtrs - Nos	30.00	90.00	0.00	18.00	3,186.00
		Total Order Value . . .			**3,186.00**

Rupees : Three Thousand One Hundred Eighty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
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 A-Block slab-5 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 Pocharam LLP*

Authorised Signatory

Name : 02/08/22

Accepted the above Terms And Conditions

For *Venkatramana Stationery & Binding works*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	30.07.22			
Site & Phase :	NGH	Time:	10:30			
Supplier:		Req. No.	182077			
Material required before date:	Urgent	ID No.	78472			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3882-Hardware-Concrete Tape---75MMX85mtrs-Nos 90564	30	0	30		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For slab-5 purpose at block-A					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	B.Swetha	Vijay Raj	02 AUG 2022			
Approved By:			MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:						