PURCHASE DIVISION Advice for approval for credit to supplier



Date:	28/09/22	Prepared by	Vanaja	Serial no.		8660
Supplier na		la Enteri	estill.	HO inwar	d no.	
Firm/Comp	any Molkly	Project	GH	HO receiv	ed date	
PO/WO dat	° 25/8/22	PO/WO No.	91280	Scan ID.		
Sl no.	Bill no.	Bill	date	Bill amount		Original attached
1.	399	12/0	9122-	4973/		Yes 🗆 No
2.			1702	, ,		□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount A	- Bills total (Excluding Trans	sport & Hamali Char	ges):		4,0	173/-
Proof of de	ivery by way of: DCs/bill	□ Steel report □ RN	AC pour repor	t 🗆 Solid block rep	ort 🗆 In	stallation report
MRN nos.:	111871			Proof of delivery matches MRN		√Yes □ No
	Other Credits : Transportation	on charges		matches where		
	Other Debits :	on charges			_	
	Set appropriate Telephone (Const. Street Street)					
	D=A+B-C) – Amount to be	credited to the suppli	ier:		4,9	173/-
	PO / WO value:				51.	239-20/-
	Difference (A – E):				2 1	56/-
Quantity red	ceived as per PO /WO			ved □ Short received		received
Close PO /	WO	þ Yes □	No – wait for	r balance material	Other	
Payment –	lue date	, 3)1	0/22			
Remarks:		final B	571			
			,			
Approve	d by Purchase Officer	Purchase Manager	M D	Accoun	ntant	Accounts Manager
Name:	Varaialthi					
Sign:	Daviaia					
Date	28/09/20					
Approval li	101162	Above 20k	Above 100l	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.

SSTIN No. 36AEMPG9276J1ZV

Cheques Subject to realisation.Goods once sold will not be taken back.

TAX INVOICE / CASH / CREDIT

Ph: 27810914 Cell: 7989596166

Authorised Signatory

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

91289

Name: menta 1 mozi Realing 1 Address:	KOWKUT,	LLP.	_	Invoice Invoice	No.: 399 Date: 12/9/2	022
State: GSTIN No : 36A	BAFM7		123	DC No. State : 7	elangana	State Code : 36
Transportation Mode : Ve	hicle Number	.:			Date of Supply	:
S. Description of Goods HSN Code	Oty	Poto			Taxable Value	
No Description of Goods HSN Code	Qty.	Rate		5%	18%	12% - 02%
1) S.S. Dust Blo.	6nos	From				hhho = 5
					5	
INWARD TOOP						
INVa Dt: 100	24					
Amount in words: MRN No: 130 All Dt. 1090	Total Amount b	pefore Tax				htho=w
Amount in words .	Add SGST					266 = hp
MATTA & MODI 19:03	Add CGST					266=ho 266=ho
	Add IGST				1 1 1	
Bank Details : A/c No. 303011023425	Round Off					+0=20
Branch : General Bazar, Secunderabad,	Total Amount a	after Tax				4973=0
IFSC Code : KKBK0007450 Main Branch : Kotak Mahindra Bank	Total Tax Ama	ALC			GRAND TOTAL	497300
Terms & Conditions : • All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only	NO IN W	ARPE I			veerabhadra	ve are true and correct Enterprises

Purchase Order

Page(s) 1 Of 1

25-08-2022 15:26:28

17.08.22 12:59:51

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-

G S T No.: 36ABLFM7631F1Z3

Supplier Details				
Veerabhadra Enterprises		Doc No	91289	142159
D.No. 3-2-188, Raja Mudali	ar Street, Secunderabad - 500 003.	Doc Date	25-08-202	22
		Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	<i>I</i>	Quote Date	25-08-202	22
040 - 66338850	9246269111	SupplyType	Supply	

Kind Attn: Mr. Venkatesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4026 - Consumables - Dust bin - NA - nos SS Dust bin 8 ltrs with lid	6.00	740.00	0.00	18.00	5,239.20
		Total Or	der Value	e	5,239.20

Terms and Conditions :-

Specification /

All Items shall be of 1st qlty.

Payment Terms

After Delivery & Production of bill.

Tax

All taxes included in above price.

Delivery Date

Next Day.

Delivery Location

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 Club house Toilets

purpose.

Completion Date

Nil Nil

Measurment 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 Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Veerabhadra Enterprises

Name:

Date : __/__/___

Requisition Form					
Company Name:	Company Name: Mehta & Modi Realty Kowkur LLP	Date:	23-08-2022		
Site & Phase:	GHT	Time:	15:21		
Flat/Block no.					
Supplier:		Req. No.	142159		
Material required before date:	24-08-2022 ID No.	D No.	19109		
s No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date	No Inward Date
1	FUNF3394-Furniture & fixtures-SS dust bin with flip lit8ltrs-Nos	9	0	9	
2					
3					
4	686				
5	9/20				120
9					
7					
∞					
6					
10					
Remarks:	GHT site clubhouse toilets purpose.				
				,	
	Engineer	Project Manager	V all Purchase	Purchase	MD
Prepared By:	D Devi		APPROVED	OVED	
Approved By:	A Suresh		7 3 AUG 2022	2022	
Sign & Date:	23-08-2022		MANAGER PURCHASE	URCHASE	