PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9.11.22	Prepared by	Venkatesan	Serial no.	
Supplier name	Veerabhadra Enterprises			HO inward no.	
Firm/Company	MRM LLP	Project	Gulmohar Residency	HO received date	
PO/WO date	29.10.22	PO/WO No.	93371	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	514	1.11.22	885.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			885.00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	113316	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:			885.00
Amount E – PO / WO value:			885.00
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	14-11-22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. Jaysudha	Venu			
Sign:	[signature]	[signature]			
Date	9.11.22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
09 NOV 2022
P. VENKATESH
MANAGER-PURCHASE

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.

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 27810914
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

Name : Modi Realty Mallapur LLP.
Address : M.G. Road.
99371 | 208153.
GSTIN No: 36AAEFM1459R1Z8.
State : T.S. State Code : 36.

Invoice No. : 514
Invoice Date : 1/11/22
DC No. :
State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1)	fruit packets cons.		10	75.00		750.00	

INWARD
MODI REALTY MALLAPUR LLP
Inward No 9837 Dt. 01/11/22
MRN No 113316 Dt. 2/11/22
Received By ... 01/11/22 Sign.....

SUMMIT SALES LLP
IN WARD
No: 10098
Date: 2/11/22
Sign:
R.R. DIST.

Amount in words :	Total Amount before Tax	
	Add SGST	67.50
	Add CGST	67.50
	Add IGST	
	Round Off	
	Total Amount after Tax	885.00
	Total Tax Amount	GRAND TOTAL 885.00

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 29-10-2022 2:41:47 PM

93371
18.10.22 2:23:37

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Veerabhadra Enterprises D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc No**	93371	208153
	Doc Date	29-10-2022	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	28-10-2022	
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	4030 - Consumables - Fruit packing cover - other - pkts	10.00	75.00	0.00	18.00	885.00
	Total Order Value . . .					**885.00**

Rupees : Eight Hundred Eighty Five 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	Already delivered
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
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 F-block stage -3 electrical work Purpose
Completion Date	Nil
Measurment	Nill
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 Reality Mallapur LLP***

Authorised Signatory

Veeresh 28/10/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	28.10.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	208153
Material required before date:	Urgent	ID No.	80957

No	Description	Size	Quantity	Units	Inward No	Date
1.	Fruit packing cover	Std	10	No's		
2.	↓					
3.	4030 - consumbles.	75 + 18 %		93371		
4.						
5.	87767					
6.						
7.						
8.						
9.						
10.						

Remarks: For F-block Stage -3 electrical work purpose.

Prepared By	Nagendar	Approved by	M.Ram prasad
Sign.& Date	28.10.22	Sign. & Date	

Note:

APPROVED BY
OCT 2022
M. RAM PRASAD

APPROVED
29 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE