PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	3/12/22	Prepared by	Deepa	Serial no.	11268
Supplier name	Vyshnavi Enterprises			HO inward no.	
Firm/Company	mppl	Project	mpl	HO received date	
PO/WO date	08/11/22	PO/WO No.	93761	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0238	10/11/22	4,500/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,500/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	114550	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:	4,500/
Amount E – PO / WO value:	4,500/
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	12/12/22
Remarks:	Final

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	Dp				
Date	3/12/22				
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: MODI PROPERTIES PVT LTD(MAY FLOWER PLATINUM)	**Name:**	**Invoice No. :0238**
Address: 5-4-487/3&4, II ND FLOOR,	Address:	**Date : 10/11/2022**
M G ROAD, SECUNDERABAD		PO.No.: 93761
		L.R.No.:
MOBILE NO:	MOBILE NO:	Cases : 0
MAIL ID:	MAIL ID:	Transport :
GSTIN Number: 36AABCM4761E1ZM	**GSTIN Number:**	

S.	Product	HSN	Qty	Unit	Rate	SGST	CGST	Amount
1.	GEORGIA MILD COFFEE	21011200	10	KG	381.35	9.00	9.00	3813.50

INWARD
Inward No: 20360 Dt: 10.11.22
MRN No: 14558 Dt: 11/4/
Received By: Sign:
MODI PROPERTIES PVT LTD SY No. 82/1

SUMMIT SALES LLP R.R. DIST.
INWARD No: 10716 Date: 3/12/22 Sign:

GST 3813.5*9+9%=343.22SGST+343.22CGST, THANKS CUSTUMER

SUB TOTAL	**3813.50**
SGST 9 %	343.22
CGST 9 %	343.22
Roundoff	0.06
CR/DR NOTE	**0.00**
GRAND TOTAL	**4500.00**

Rs. Four Thousand Five Hundred Only

Terms & Conditions
PAYMENT MODE :
FRIGHT CHARGES :
MODE OF DISPATCH :

Certified by:
N.DIVYA
Assistant Engg/ Admin
May Flower Platinum

For VYSHNAVI ENTERPRISES
VYSHNAVI ENTERPRISES Hyderabad
Authorised signatory

Purchase Order

09-11-2022 1:29:56 PM

93761
01.11.22 2:56:54

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Vyshnavi Enterprises
24-202, Plot no 303, Maruthi Nagar, Lothkunta, Telangana-36

GSTIN 36BRWPG4506K2ZB
9948888493 9652997755

Doc No	93761	178824
Doc Date	09-11-2022	
Quote No	Nil	
Quote Date	08-11-2022	
SupplyType	Supply	

Kind Attn : V. Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	712600 - CONS-Consumables - Coffee Powder--Nescafe - 1kg - Packets	10.00	381.35	0.00	18.00	4,499.93
					Total Order Value . . .	**4,499.93**

Rupees : Four Thousand Four Hundred Ninty Nine and Paise Ninty Three Only.

Terms and Conditions :-

Specification /	All items shall be of 'Georgia' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Site office 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 Properties Pvt.Ltd.***

Authorised Signatory

Venkatesh 09/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Vyshnavi Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date	08.11.22				
Site & Phase:	Mayflower platinum	Time					
Unit No /Block No							
Supplier:		Req. No.	178824				
Material required before date:	11.11.22	ID No	81336				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	CONS7126-Consumables-Coffee Powder--Nescafe-1kg-Pkts	10		10			
2		38435 + 18-1.					
3	RQ Jangiya						
4	93162						
5	92182 93761						
6							
7							
8							
9							
10							
Remarks:	Towards MPL office use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N Divya						
Approved By:	K Narender reddy						
Sign & Date:							

APPROVED
09 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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