PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	31/12/22	Prepared by	Ashajyothi	Serial no.	**12354**
Supplier name	Vyshnavi Enterprises			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	21/11/22	PO/WO No.	94184	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	257	26/11/22	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.:	114335	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	09/01/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	[signature]	01 JAN 2023			
Date	31/12/22	MINISH PARIKH MANAGER PROCUREMENT			
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 REALTY GENOME VALLEY LLP(BRGY) Address: 5-4-187/3&4, II ND FLOOR, MG ROAD, SEC-BAD MOBILE NO: MAIL ID: **GSTIN Number: 36ABFFM3063P1ZU**	**Name:** Address: MOBILE NO: MAIL ID: **GSTIN Number:**	**Invoice No. :257** **Date : 26/11/2022** PO.No.:94184/95252 L.R.No.: Cases : 0 Transport :

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

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

SUMMIT SALES LLP IN WARD No: 10345 Date: 31/12/22 Sign: R.R. DIST.

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 :

INWARD
Inward No: 2133 Dt: 26/11/22
MRN No: 114335 Dt: 29/11/22
Received By: Sign
MODI REALTY GENOME VALLE

For VYSHNAVI ENTERPRISES

VYSHNAVI ENTERPRISES Hyderabad

Authorised signatory

Purchase Order

 21-11-2022 14:52:10

94184
16.11.22 3:05:32

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			
Vyshnavi Enterprises 24-202, Plot no 303, Maruthi Nagar, Lothkunta, Telangana-36	**Doc No**	94184	95252
	Doc Date	21-11-2022	
	Quote No	Nil	
GSTIN 36BRWPG4506K2ZB	**Quote Date**	19-11-2022	
9948888493 9652997755	**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 :-

D - 257 - 25/11
I - 2133 - 26/11

Specification / Brand	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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	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 Realty Genome Valley LLP***
Authorised Signatory

Name : 22/11/22

Accepted the above Terms And Conditions
For ***Vyshnavi Enterprises***

Name : ______

Date : __/__/____

Requisition Form		Date:	19-11-2022			
Company Name:	MRGV	Time:	10:48			
Site & Phase :	BRGV					
Unit No./Block No.		Req. No.	95252			
Supplier:		ID No.	81690			
Material required before date:						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS7126-Consumables-Coffee Powder--Nescafe-1kg-Pkts	10	0	10		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	for site ~~use~~ office purpose					
	Engineer	Project Manager	Purchase			MD
Prepared By:	MALLIKARJUN					
Approved By:						
Sign & Date:		19/11/22				

PO 94284

93761

92102.

info infovyshnavienterprises@

APPROVED

22 NOV 2022

MINISH PARIKH
MANAGER PROCUREMENT