(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/22	Prepared by	Ashajyothi	Serial no.	12353
Supplier name	Vyshnavi Enterprises			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	22/09/22	PO/WO No.	92187	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0186	26/09/22	4,300/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,300/-

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

MRN nos.:	112208	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:	4,300/-
Amount E – PO / WO value:	4,300/-
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:	Ashaj	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. :0186** **Date : 26/09/2022** PO.No.:92187/95208 L.R.No.: Cases : 0 Transport :

S.	Product	HSN	Qty	Unit	Rate	SGST	CGST	Amount
1.	GEORGIA MILD COFFEE	21011200	10	KG	364.41	9.00	9.00	3644.1

GST 3644.1*9+9%=327.97SGST+327.97CGST, THANKS CUSTUMER

SUMMIT SALES LLP R.R. DIST. IN WARD No: 6345 Date: 27/12/22 Sign:

SUB TOTAL	3644.10
SGST 9 %	327.97
CGST 9 %	327.97
Roundoff	0.04
CR/DR NOTE	0.00
GRAND TOTAL	**4300.00**

Rs. Four Thousand Three Hundred Only

Terms & Conditions

PAYMENT MODE :
FRIGHT CHARGES :
MODE OF DISPATCH :

INWARD
Inward No: 2031 Dt: 26/9/22
MRN No: 112208 Dt: 28/9/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

For VYSHNAVI ENTERPRISES

VYSHNAVI ENTERPRISES Hyderabad

Authorised signatory

Purchase Order

 22-09-2022 14:08:27

92187
16.09.22 3:01:07

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	**Doc No**	92187	95208
24-202, Plot no 303, Maruthi Nagar, Lothkunta, Telangana-36	**Doc Date**	22-09-2022	
	Quote No	Nil	
GSTIN 36BRWPG4506K2ZB	**Quote Date**	20-09-2022	
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	364.41	0.00	18.00	4,300.04
					Total Order Value . . .	**4,300.04**

Rupees : Four Thousand Three Hundred and Paise Four Only.

Terms and Conditions :-

D - 186 - 26/9
I - 2031 -> 26/9

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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 BRGV 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 : 22/09/22

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRGV					
Site & Phase :	BRGV	Date:	20.09.2022			
Unit No./Block No.	I	Time:	4:30			
Supplier:						
Material required before date:	22.09.2022	Req. No.	95208			
		ID No.	79917			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 91693	CONS7126-Consumables-Coffee Powder--Nescafe-1kg-Packets 364 41.718 ·/.	10	0	10		
2	vyshnavi 92187					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards BRGV Site office purpose.					
	Engineer	Project Manager	APPROVED Purchase		MD	
Prepared By:	Pushplatha		22 SEP 2022			
Approved By:	Sarwar		MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:	20.09.2022					