E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/01/2023	Prepared by	K. Mounika	Serial no.	12375
Supplier name	Vaishnavi Agencies			HO inward no.	
Firm/Company	MRM LLp	Project	GMR.	HO received date	
PO/WO date	22/12/22	PO/WO No.	95304	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5151	27/12/22	6,136 /-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,136 /-

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

MRN nos.:	115574	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:	6,136
Amount E – PO / WO value:	6,136
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	09/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K.Mounika	[signature]			
Sign:	[signature]	APPROVED			
Date	01/01/2023	02 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU 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.

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

VAISHNAVI AGENCIES
#6-4-44/2 , Bholakpur,
Secunderabad
GSTIN 36ACUPC9341A1ZO
GSTIN/UIN: 36ACUPC9341A1ZO
State Name : Telangana, Code : 36
E-Mail : okvaishnaviagencies@hotmail.com

Buyer (Bill to)
Modi Reality Mallapur LLP
5-4-187/3&3,IInd Floor, Soham Mansion,M.G. Road, Secunderabad-500003
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **5151**	Dated **27-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DOC NO - 95304 - 208424 dt. 3-Dec-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **MALLAPUR**
Bill of Lading/LR-RR No. **dt. 27-Dec-22**	Motor Vehicle No. **TS10UB3122**

Terms of Delivery
DELIVERY ADDRESS
Gulmohar Residency,Survey No.19
Mallapur,NFC Railway Over Bridge

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**VBEF10 - V BOARD - (2440mm X 1220mm) - 10MM**	68118200	**5.00 nos** *(160.00 SFT)*	1,040.00	nos		**5,200.00**
	CGST						**468.00**
	SGST						**468.00**
	Total		**5.00 nos**				**₹ 6,136.00**

Received By
M.Shekar
9000978917

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10336? Date: 28/12/22 Sign:

INWARD MODI REALTY MALLAPUR LLP Ward No 10485 Dt. 27/12/22 MRN NO 115574 Dt. 28/12/22 Received By Sign 27/12/22

E. & O.E

Amount Chargeable (in words)
INR Six Thousand One Hundred Thirty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,200.00	9%	468.00	9%	468.00	936.00
Total: 5,200.00		**468.00**		**468.00**	**936.00**

Tax Amount (in words) : **INR Nine Hundred Thirty Six Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **4812016747**
Branch & IFS Code : **MUSHEERABAD & KKBK0007473**

for VAISHNAVI AGENCIES

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

22-12-2022 15:22:25

95304

13.12.22 4:32:58

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			
Vaishnavi Agencies	**Doc No**	95304	208424
#6-2-113/4 New Bhoiguda Secunderabad-3.	**Doc Date**	22-12-2022	
	Quote No	nil	
GSTIN 36ACUPC9341A1Z0	**Quote Date**	03-12-2022	
9246577571	**SupplyType**	Supply	

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	744600 - BUIL-Building Material - Asbestos Cement Sheets-- - 1200x2400x10mm - Sheet	5.00	1,040.00	0.00	18.00	6,136.00
					Total Order Value . . .	**6,136.00**

Rupees : Six Thousand One Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for transformer sheet work purpose
Completion Date	NA
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 invoice 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Vaishnavi Agencies***

Name : ____________________

Date : __/__/____

1040 + 455

Requisition Form

Company Name	MRM LLP	Date:	03.12.22				
Site & Phase	GMR	Time:		15:30			
Unit No Block No							
Supplier		Req. No.		208424			
Material required before date:	urgent	ID No.	82140				
S No	Item	Qty required	Qty available at site		Order Qty	Inward No	Inward Date
1	BUIL7446-Building Material-Asbestos Cement Sheets---1200x2400x10MM-Nos	5			5		
2	PAEN4177-Paints-Enamel-Blue color--4Ltrs-Can — 1110	2			2		
3	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-Can 95304	8			8		
4							
5							
6							
7							
8							
9							
10							
Remarks:	enamel for fire equipment & plain asbestos sheet for trasformer sheet at gmr sheet						
	Engineer	Project Manager			Purchase		MD
Prepared By:	sultan ali	RamPrasad					
Approved By:		APPROVED BY 03 DEC 2022 M. RAM PRASAD (G.M.R.) Project Manager			APPROVED 05 DEC 2022 P. VENK... MANAG...		
Sign & Date:	03.12.22						