PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	23/01/2023	Prepared by	Vanajakshi	Serial no.	13644
Supplier name	M/s Srinivasa Enterprises			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	19/01/2023	PO/WO No.	96165	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	103	19/01/2023	18,054/-	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,700/-

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

MRN nos.:	116466	Proof of delivery matches MRN	✓ Yes □ No

Amount B –Other Credits : Transportation charges 300+18%.	354/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,054/-
Amount E – PO / WO value:	17,700/-
Amount F – Difference (A – E):	354/-
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	30/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	23/01/2023				
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.

GSTIN : 36BHTPC7536C1Z9

TAX INVOICE

SRINIVASA ENTERPRISES

Best Quality : Dealear in :

Prop. : Ch. Jagga
Cell : 8885553624, 7288001880

Branches : BANGLORE
Flot No. C191, Thopi Cherla Residency, Green Park Colony, Road No. 18,
Karmanghat, Near Yashoda Nursing Home, Hyderabad-500 035.
E-mail : srinivassafetynets@gmail.com
Web: www.srinivassafetynetshyderabad.com

- Anti Bird Nets
- Birds Protection Nets
- Balcony Nets
- Cricket Practive Nets
- Sports Practice Nets
- Coconut Safety Nets
- Nylon Nets
- Glass Safety Nets
- Children Safety Nets
- Shade Nets
- Mosquito Safety Nets

M/s. Modi Realty Genome Valley LLP
Address 5-4-187/3 & 4, IInd Floor, MG Road
Secunderabad, ~~Hy~~ 500003
Party's GST No. 36ABFF M3062P1ZU

No. 103
Date : 19/01/23
P.O. No. 96165-95319
D.C. No. :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
	Graarwar Net Colour : green 2.5 mm Thickness ~~40~~ mm gap 10 X 6 = 60 feet 20 nos	5608	1,200 feet	12.50/-	15,000
			Auto	charge	300/-

TOTAL	15,300/-
CGST @ 9 %	1,377/-
SGST @ 9 %	1,377/-
IGST @ %	
GRAND TOTAL	18,054/-

Rupees ....

INWARD
Inward No: 2244 Dt: 20/01/23
MRN No: 116466 Dt: 20/01/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10465 Date: 23/1/23 Sign:

Goods once sold cannot be taken Back or Exchanged.

For **SRINIVASA ENTERPRISES**

GST.No: 36BHTPC7536C1Z9
SRINIVASA ENTERPRISES
Flot No.C191, Green Park Colony,
Road.No. 18, Near Yashoda Nursing Home
Karmanghat, Hyderabad
Ph: 888 55...

Authorised Signature

Purchase Order

 13-01-2023 14:45:44

96165
10.01.23 4:03:09

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			
M/s Srinivasa Enterprises Flat no. C191, Thopi cherla residency, Green park colony, Road no 18, Kharmanghat, Hyderabad- 500035 **GSTIN** 36BHTPC7536C1ZP 8885553624 8885553624	**Doc No**	96165	95319
	Doc Date	13-01-2023	
	Quote No	Nil	
	Quote Date	10-01-2023	
	SupplyType	Supply	

Kind Attn : Jagga

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	951500 - MISC-Miscellaneous - Safety Net-Garwar net- - 3000X2000MM - Nos *10'x6'- 20 nos*	20.00	750.00	0.00	18.00	17,700.00
					Total Order Value . . .	**17,700.00**

Rupees : Seventeen Thousand Seven Hundred Only.

Terms and Conditions :-

Specification /	Brabd Grarwar net, green colour 40 mm gap rate per sft is Rs. 12.5+18% gst.
Payment Terms	After Delivery & Production of bill
Tax	GST included in the prices
Delivery Date	With in 15 days
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, damage is in suppliers account above order is for site use 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 : 18/01/2023

Accepted the above Terms And Conditions
For ***M/s Srinivasa Enterprises***

Name : ____

Date : __/__/____

13/1 → 100

Requisition Form	MRGV					
Company Name:	BRGV	Date:	10-01-2023			
Site & Phase :		Time:	18:03			
Unit No./Block No.						
Supplier:		Req. No.	95319			
Material required before date:		ID No.	83341			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC2357-Miscellaneous-Safety Net-Garwar net--3000X2000mm-Nos	20	0	20		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	for site use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Jeevana	sarwar				
Approved By:						
Sign & Date:						

9515

92228

PO 96165

APPROVED

18 JAN 2023

MINESH PARIKH

MANAGER