

PURCHASE DIVISION
Advice for approval for credit to supplier

(Signature)

Date: 27/1/23		Prepared by: Deepa		Serial no. 13748	
Supplier name: Vaishnav Agencies		HO inward no.			
Firm/Company: MMRK-WP		Project: GHT		HO received date	
PO/WO date: 10/1/23		PO/WO No. 95965		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	5305	19/1/23	5,891/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				5,891/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116432		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:				5,891/-	
Amount E – PO / WO value:				5,891/-	
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		6/2/23			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	(Signature)				
Date	27/1/23				
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.

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
Consignee (Ship to)

Mehta & Modi Realty Kowkur LLP

5-4-18/3&4, IInd Floor, M.G.Road, Soham Mansion,
Secunderabad-500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP

5-4-18/3&4, IInd Floor, M.G.Road, Soham Mansion,
Secunderabad-500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No. 5305	Dated 19-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DOC.NO.95965 - 142516 dt. 10-Jan-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination KOWKUR
Bill of Lading/LR-RR No. dt. 19-Jan-23	Motor Vehicle No. TS10UB5649
Terms of Delivery DELIVERY ADDRESS Greenwood Heights Sy.No.196,Kowkur	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VBEF06 - V BOARD - (2440mm X 1220mm) - 6MM	68118200	6.00 nos (192.00 SFT)	832.00	nos		4,992.00
							CGST 449.28
							SGST 449.28
							Round Off 0.44

CGST
SGST
Round Off

Total

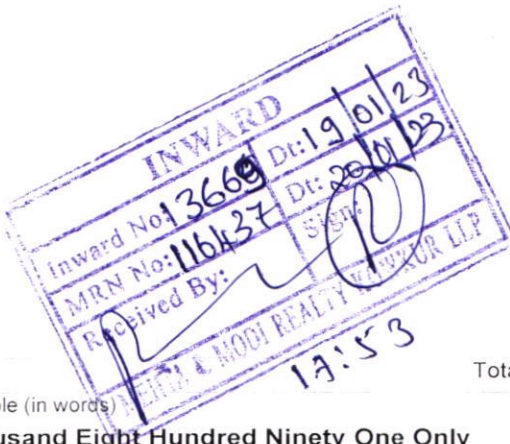
6.00 nos

₹ 5,891.00

E. & O.E

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Ninety One Only



Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,992.00	9%	449.28	9%	449.28	898.56
Total:		449.28		449.28	898.56

Tax Amount (in words) : INR Eight Hundred Ninety Eight and Fifty Six paise Only

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 4812016747

Branch & IFS Code: MUSHEERABAD & KKBK0007473

for VAISHNAVI AGENCIES

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



PAH
19/01/23
8500437837

Purchase Order

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10-01-2023 11:02:46 AM



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From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderab
G S T No. : 36ABLFM7631F1Z3

95965
27.12.22 3:50:42

Supplier Details

Vaishnavi Agencies
#6-2-113/4 New Bhoiguda Secunderabad-3.

GSTIN 36ACUPC9341A1Z0

9246577571

Doc No	95965	142516
Doc Date	10-01-2023	
Quote No	Nil	
Quote Date	05-01-2023	
SupplyType	Supply	

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7672 - Stationery - other - Board - NA - nos bison board size-8' x 4' 6mm thick	6.00	832.00	0.00	18.00	5,890.56
Total Order Value . . .					5,890.56

Rupees : Five Thousand Eight Hundred Ninty and Paise Fifty Six Only.

Terms and Conditions :-

Specification / All items shall be of 'Bison' brand.

Payment Terms 100% advance payment

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Included by us.

Warranty Nil

Advance Paid Rs. 5,891by RTGS /Neft check

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Hoarding making 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 invoice must be sent to Ho office or purchase office .proof of delivery /Dc can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vaishnavi Agencies**

Name :

V. C. Pavankumar

Name :

Date : __/__/__

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		05-01-2023	
Site & Phase :		GHT		Time:		10.30	
Supplier				Req. No.		142516	
Material required before date:					ID No.		83246
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bison Board 8 mm thick	8' x4'	6	Nos			
2	95965						
3							
4	vysham Agencies,						
5			832 + 184				
6	stationary other 7672						
7							
8							
9							
10							
Remarks: - For Hoarding making purpose							
Prepared By		A Suresh		Approved by		W	
Sign. & Date		05-01-2023		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

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