PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/2023	Prepared by	Venkatesh	Serial no.	**14482**
Supplier name	Veerabhadra Enterprises			HO inward no.	
Firm/Company	MRM LLp	Project	GMR	HO received date	
PO/WO date	22/12/22	PO/WO No.	95296	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	687	05/01/23	1,003/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,003/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116114 — 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:	1,003
Amount E – PO / WO value:	1,003
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	20/02/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:					
Date		11 FEB 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 No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 27810914
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Modi Realty Mallapur LLP

Address : M.G.Road.
9529612085 43.

GSTIN No: 36AAHFM1459R1Z8

State : T.S. State Code : 36

Invoice No. : 687

Invoice Date : 5/1/23.

DC No. :

State : Telangana State Code : 36

Transportation Mode : Vehicle Number : Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1	Fruit Packing Covr		10 nos	85/-		850.00	

Total Amount before Tax		
Add SGST	76-50	
Add CGST	76-50.	
Add IGST		
Round Off		
Total Amount after Tax	1003-00	
Total Tax Amount	GRAND TOTAL	1003-00

Amount in words :

Bank Details :
A/c No. **303011023425**
Branch : **General Bazar, Secunderabad,**
IFSC Code : **KKBK0007450**
Main Branch : **Kotak Mahindra Bank**

Terms & Conditions :
- All Cheques Should be in Favour of M/s. Veerabhadra Enterprises, Hyderabad only
- Cheques Subject to realisation.
- Goods once sold will not be taken back.

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

INWARD MODI REALTY MALLAPUR LLP
Ward No 10601 Dt. 9/1/23
MRN No 116114 Dt. 11/1/23
Received By... Sign....

SUMMIT SALES LLP R.R. DIST. INWARD
No:
Date: 10/1/23
Sign:

Purchase Order

 03-02-2023 14:07:55 Original / Office Copy / Purchase Div.Copy

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			
Veerabhadra Enterprises	**Doc No**	95296	208543
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	22-12-2022	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	22-12-2022	
040 - 66338850 9246269111	**SupplyType**	Supply	

Kind Attn : Mr. Venkatesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4030 - Consumables - Fruit packing cover - other - pkts	10.00	85.00	0.00	18.00	1,003.00
					Total Order Value . . .	**1,003.00**

Rupees : One Thousand Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Already delivered
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	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 D-block flat no.301 & 308 internal switch board fixing work Purpose
Completion Date	Nil
Measurment	Nill
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.

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Rajyalaxmi
Sign:
Date: 9/2/23

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Veerabhadra Enterprises*

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	20.12.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	01:30
Supplier		Req. No.	208543
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Fruit Packing cover	-	24	No,s		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For D-block flat no. 301 to 308 internal switch board fixing work purpose at GMR site.

Prepared By	Basaveshwari	Approved by	M.Ram prasad
Sign.& Date	20.12.22	Sign. & Date	

Note:

APPROVED
2 1 DEC 2022
M. RAM PRASAD (G.M.R.)

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 27810914
Cell : 7989596166

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

D. No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003. | Email : veerabhadra1930@gmail.com

Name : Modi Benefitz Mallapur LLP	Invoice No. : 687
Address : M.G. Road. 9529619085 43.	Invoice Date : 5/1/23.
GSTIN No : 36AAEFM1459R1Z8	DC No. :
State : T.S. State Code : 36	State : Telangana State Code : 36
Transportation Mode : Vehicle Number :	Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	18%	12% - 0%
1	Fruit Packing Cover		10 mil	85/-		850.00	

Amount in words :	Total Amount before Tax		
	Add SGST	76-50	
	Add CGST	76-50.	
	Add IGST		
Bank Details : A/c No. **303011023425** Branch : **General Bazar, Secunderabad,** IFSC Code : **KKBK0007450** Main Branch : **Kotak Mahindra Bank**	Round Off		
	Total Amount after Tax	1003-00	
	Total Tax Amount	GRAND TOTAL	1003-00

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For Veerabhadra Enterprises

Authorised Signatory

MODI BENEFITZ MALLAPUR LLP
Inward No 10601 Dt 9/1/23
GRN No 11614 Dt 11/1/23

SUMMIT SALES LLP
INWARD
No: A05645
Date: 10/2
Sign:
R.R. DIST.