PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/02/23	Prepared by	Venkatesh	Serial no.	15125
Supplier name	Veerabhadra Enterprises			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	09/02/23	PO/WO No.	97005	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	772	09/02/23	165200	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	165200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 11723 — 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:	165200
Amount E – PO / WO value:	165200
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	23/02/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:					
Date		APPROVED 24 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
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.

2089117

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 2781091
Cell : 798959616

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 : PO No 97005

GSTIN No : 36AAEFM1459R1ZP

State : TS State Code : 36

Invoice No. : 772

Invoice Date : 9/2/2023

DC No. : 97005

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)	Bubool Top Box		10nos	140/-		1400=00	
	Received By M.Shekar 9000978917						

INWARD MODI REALTY MALLAPUR LLP Ward No 1363 DL 16/2/23 MRN No 117523 DL 17/02/23 Sign... Received By...

Amount in words :	Total Amount before Tax	1400=00
	Add SGST	126=00
	Add CGST	126=00
	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	1652=00
	Total Tax Amount	GRAND TOTAL 1652=00

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.

SUMANTH SALES LLP R.R. DIST. IN WARD No. 106182 Date 22/2/23 Sign

Certified that the particulars given above are true and correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 09-02-2023 2:57:19 PM

97005
08.02.23 3:15:05

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**	97005	208917
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	09-02-2023	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	08-02-2023	
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	245400 - CONS-Consumables - Water can-- - 20 Ltrs - Nos	10.00	140.00	0.00	18.00	1,652.00
					Total Order Value . . .	**1,652.00**

Rupees : One Thousand Six Hundred Fifty Two Only.

Terms and Conditions :-

Specification /	After Delivery & Production of bill
Payment Terms	Inclusive of all taxes
Tax	Next Day.
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	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 water suppling for customers for A & B-Blocks work 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 deli vary /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Veerabhadra ____________

Accepted the above Terms And Conditions

For ***Veerabhadra Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	08-02-2023
Site & Phase :	GMR	Time:	2:03
Unit No./Block No.	Site office		
Supplier:		Req. No.	208917
Material required before date:	10-02-2023	ID No.	84159

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD9920-Hardware-Safety Padlock--SH PLLS-6lever-Nos	97000.	10	0	10		
2	CONS2454-Consumables-Water can---20 Ltrs-Nos	97005	10	0	10		
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: Towards water supplying for customers for A&B blocks at GMR site

	Engineer	Project Manager	Purchase	MD
Prepared By:	A.Janaki			
Approved By:			09 FEB 2023	
Sign & Date:				

APPROVED BY
08 FEB 2023
M. RAM PRASAD. (G.M.R.)
Project Manager

SECUNDERABAD 500009

[redacted]

GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Veerabhadra Enterprises

Dealers in : Chemicals, Acids & General Goods

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

Ph : 27810914
Cell : 7989596166

Name : modi Realty mallapur LLP
Address :
PO no: 97005

State : TS
GSTIN No : 36AAEFM1459R1ZP
State Code : 36
Transportation Mode :
Vehicle Number :

Invoice No. : 772
Invoice Date : 9/2/2023
DC No. : 97005
State : Telangana
State Code : 36
Date of Supply :

S. No	Description of Goods	HSN Code	Qty.	Rate	Taxable Value 5%	Taxable Value 18%	Taxable Value 12% - 0%
1)	Bubool Top Bom		1 nos	1400/-		1400=00	

Received By
M.Shekar
9000978917
M.Shek

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11363 Dt 16/2/23
MRN No 11523 Dt 17/02/23
Received By.... Sign....

Amount in words :

Total Amount before Tax	1400=00
Add SGST	126=00
Add CGST	126=00
Add IGST	
Round Off	
Total Amount after Tax	1652=00
Total Tax Amount	
GRAND TOTAL	1652=00

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 co

For Veerabhadra Enterprises

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No. 86991
Date 24/2/23
Sign.
R.R. DIST.