

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/10/2021		Prepared by:		N. Shrawya	
PO/WO no.		80411		PO / WO Date.		13/9/2021	
Supplier Name		Vaishnavi Agencies		PO/WO amount		54,515/-	
Firm/Company		Modi Realty G.V. LLP		Project		Modi Realty G.V.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	2313	25/9/2021		54514/-			
2	/	/		/			
3	/	/		/			
4	/	/		/			
Amount A – Bills total(Excluding Transport & Hamali Charges):						54514/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	96935	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						3304/-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						57,818/-	
Amount E – PO / WO value:						54,515/-	
Amount F – Difference (A – E): GST-18%						-3,303/-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____ ☒ No				
Payment – due date			18/10/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/10/2021	13/10/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 REALTY GENOME VALLEY LLP
5-4-187/3 & 4, IInd Floor, M.G.Road.,
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. 2313	e-Way Bill No. 121381429836	Dated 25-Sep-21
Delivery Note	Mode/Terms of Payment CHEQUE	
Reference No. & Date.	Other References	
Buyer's Order No. 80411	Dated 13-Sep-21	
Dispatch Doc No. 80411	Delivery Note Date	
Dispatched through By Road	Destination Turkapally	
Bill of Lading/LR-RR No. dt. 25-Sep-21	Motor Vehicle No. TS09UC7686	
Terms of Delivery		
Delivery Address Sy No:505 to 511,Koyhur Village,MC Pally Mandal Medchal,Malkajgiri Dist		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RAMCO - (3.00 X 1.05)Mtr - 6mm	6811	65.00 nos (195.000 Mtrs)	533.00	nos		34,645.00
2	J Bolts & Washers	8537	130.00 nos	20.00	nos		2,600.00
3	RIDGES (Pair)	6811	37.00 nos (56 MTR)	242.00	nos		8,954.00
							46,199.00
	TRANSPORTATION						2,800.00
	CGST						4,409.91
	SGST						4,409.91
	Round Off						0.18
	Total		232.00 nos				₹ 57,819.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Seven Thousand Eight Hundred Nineteen Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	48,999.00	3%	4,409.91	9%	4,409.91	8,819.82
Total:	48,999.00		4,409.91		4,409.91	8,819.82

Tax Amount (in words) : INR Eight Thousand Eight Hundred Nineteen and Eighty Two 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

A/c Holder's Name : Vaishnavi Agencies
Bank Name : KOTAK BANK
A/c No. : 4812016747
Branch & IFS Code : MUSHEERABAD & KKBK0007473

Customer's Seal and Signature

for VAISHNAVI AGENCIES

Authorised Signatory

INWARD	
Inward No: 1034	Dt: 25/09/21
MRN No: 96935	Dt: 27/09/21
Received By:	Sign: M. V. Cera

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

K. V. Cera Babu

Purchase Order

13-09-2021 12:59:32

80411
08.09.21 4:55:57

Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Vaishnavi Agencies #6-2-113/4 New Bhoiguda Secunderabad-3. GSTIN 36ACUPC9341A1Z0 9246577571	Doc No	80411	189007
	Doc Date	13-09-2021	
	Quote No	Nil	
	Quote Date	30-08-2021	
	SupplyType	Supply	

Kind Attn : C.V.Pavankumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6001 - Miscellaneous - AC sheet - other - nos 10' length	65.00	533.00	0.00	18.00	40,881.10
2 2107 - Carpentry - hardware - J bolts - NA - kgs 130 NO's	130.00	20.00	0.00	18.00	3,068.00
3 6001 - Miscellaneous - AC sheet - other - nos Ridge cover-37 Pairs (110 rft)	37.00	242.00	0.00	18.00	10,565.72
Total Order Value . . .					54,514.82

Rupees : Fifty Four Thousand Five Hundred Fourteen and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	GST included in above price.
Delivery Date	Within 2days.
Delivery Location	Modi Realty Genome Valley Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist Phone.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.../- vide cheq.no..... dtd. of HDFC bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Contant

Accepted the above Terms And Conditions

For **Vaishnavi Agencies**

Name : _____

Date : __/__/__

1178

Requisition Form

Company Name:		MRGV		Date:		30.08.2021	
Site & Phase :		MRGV		Time:		12:00	
Supplier				Req. No.		189007	
Material required before date:					ID No.		68864

No	Description	Size	Quantity	Units	Inward No	Date
1	AC sheets (10'0" length)		65	No's	650 per 1/2	
2	Ridge Cover (at middle)		110	rlt		
3	2" dia 'J' bolt (4" length) with washers 80411		130	No's	20+18=	
4						
5						
6						
7						
8						
9						
10						

Remarks: For 2 sets of labour quarters purpose at MRGV site.

Prepared By	MALLIKARJUN	Approved by	SACHIN MALVE
Sign.& Date	30.08.2021	Sign. & Date	30.08.2021

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



Estimate

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details		Doc No	80411	189007
Vaishnavi Agencies #6-2-113/4 New Bhoiguda Secunderabad-3.		Doc Date	07-09-2021	
GSTIN 36ACUPC9341A1Z0		Quote No	Nil	
9246577571		Quote Date	30-08-2021	
		SupplyType	Supply	

Kind Attn : **C.V.Pavankumar**

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					54,514.82
Rupees : Fifty Four Thousand Five Hundred Fourteen and Paise Eighty Two Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms 100% as advance

Tax GST included in above price.

Delivery Date Within 2days.

Delivery Location Modi Realty Genome Valley

Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist

Phone. .

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs..../- vide cheq.no..... dtd. of HDFC bank

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Labour quarters purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSSLP stock
☐ Other

Kanitha



For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Vaishnavi Agencies**

Name : _____

Name : _____

Date : __/__/__