(M) (B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/21	Prepared by:	kavitha
PO/WO no.	81463	PO / WO Date.	7/10/21.
Supplier Name	vaishnavi Agencies	PO/WO amount	23,400
Firm/Company	Modi Realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	2539	28/10/21	30,916/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,916/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	98533.	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	7516
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	30,916
Amount E – PO / WO value:	23,400
Amount F – Difference (A – E): GST-18%	7516.
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	15/11/21
Remarks: Transportion extra with Gst.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	13/11/21.	13/11/21					

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

Cont no: 9440419149

Invoice No **2539**	Dated **28-Oct-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No **PO.NO.81463/189017**	Dated **7-Oct-21**
Dispatch Doc No	Delivery Note Date
Dispatched through **BY ROAD**	Destination **KOTHUR VILLAGE**
Bill of Lading/LR-RR No. **dt. 28-Oct-21**	Motor Vehicle No. **TS08CH8830**
Terms of Delivery	

Delivery Address
Sy.No.505 to 511,Kothur Village,MC Pallly
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	36.00 nos (108.000 Mtrs)	650.00	nos		**23,400.00**
	TRANSPORTATION						2,800.00
	CGST						2,358.00
	SGST						2,358.00
	Total		**36.00 nos**				**₹ 30,916.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Thousand Nine Hundred Sixteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
26,200.00	9%	2,358.00	9%	2,358.00	4,716.00
Total: 26,200.00		2,358.00		2,358.00	4,716.00

Tax Amount (in words) **INR Four Thousand Seven Hundred Sixteen Only**

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

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

Customer's Seal and Signature

for VAISHNAVI AGENCIES
VAISHNAVI AGENCIES SECUNDERABAD
Authorised Signatory

INWARD
Inward No: 1067 Dt: 28/10/21
MRN No: 98533 Dt: 28/10/21
Received By: Sign:
M.R.G.V.

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86265
Date: 30/10/21
Sign:

Purchase Order

 08-10-2021 12:04:25 PM

81463
05.10.21 5:01:57

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			
Vaishnavi Agencies #6-2-113/4 New Bhoiguda Secunderabad-3. **GSTIN** 36ACUPC9341A1Z0 9246577571	**Doc No**	81463	189017
	Doc Date	07-10-2021	
	Quote No	NIL	
	Quote Date	05-10-2021	
	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*	36.00	650.00	0.00	0.00	23,400.00
					Total Order Value . . .	**23,400.00**

Rupees : Twenty Three Thousand Four Hundred 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.

Penality 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 3rd set of Labour quarters purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Vaishnavi Agencies*

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	MRGV	Date:	05.10.2021
Site & Phase :	MRGV	Time:	15:00
Supplier		Req. No.	189017
Material required before date:		ID No.	70035

No	Description	Size	Quantity	Units	Inward No	Date
1	AC sheets (10'0" length) 81463.		36	No's		
2	11/2" dia 'J' bolt (4" length) with washers 81464		80	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For 3rd set of labour quarters purpose at MRGV site

Prepared By	MALLIKARJUN	Approved by	SACHIN MALVE
Sign.& Date	05.10.2021	Sign. & Date	05.10.2021

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

APPROVED
- 8 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE