

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

NOC of SOAM  
Rajalakshmi Madam

Date: 25/11/2021		Prepared by: HIRASH.					
PO/WO no. 79670		PO / WO Date. 14/08/2021					
Supplier Name VR Infra concrete		PO/WO amount 1,40,000/-					
Firm/Company Modi Realty Mallapur LLP		Project GMR					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	0205	14/08/2021	1,36,500/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,36,500/-				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.		Parking Report enclosed.		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,36,500/-				
Amount E – PO / WO value:			1,40,000/-				
Amount F – Difference (A – E): GST-18%			3,500/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date							
Remarks: 1 copy of bill enclosed less.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts Receiver	Accountant	Accounts Manager
Sign:				<b>APPROVED BY</b> Receiver of bill 26 NOV 2021			
Date			25/11/2021	SOHAM MODI MANAGING DIRECTOR			

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

<b>VR INFRA CONCRETE</b> SY.NO.40, NEAR NALLA MALLA REDDY ENGG.COLLEGE, KACHAVANI SINGARAM (V), GHATKESAR (M), MEDCHAL DIST HYDERABAD. GSTIN/UIN: 36AARFV6250E1ZV State Name : Telangana, Code : 36 E-Mail : vrinfraconcrete@gmail.com	Invoice No.	Dated
	<b>0205/2021-22</b>	<b>14-Aug-21</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>MODI REALITY MALLAPUR LLP</b> 5-4-187/3 AND 4, SOHAM MANSION, M G ROAD, SECUNDERABAD, Hyderabad GSTIN/UIN            36ABIFM1836H1Z7 State Name            Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>RMC M-20</b>	38245010	<b>39.00 CM</b>	2,966.10	CM		<b>1,15,677.96</b>
	<i>OUTPUT CGST @9%</i>				9 %		<b>10,411.02</b>
	<i>OUTPUT SGST @9%</i>				9 %		<b>10,411.02</b>
Total			<b>39.00 CM</b>				<b>RS 1,36,500.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Thirty Six Thousand Five Hundred Only**

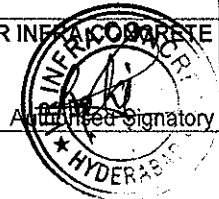
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	1,15,677.96	9%	10,411.02	9%	10,411.02	20,822.04
<b>Total</b>	<b>1,15,677.96</b>		<b>10,411.02</b>		<b>10,411.02</b>	<b>20,822.04</b>

Tax Amount (in words) : **INR Twenty Thousand Eight Hundred Twenty Two and Four paise Only**

**Declaration**

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

for VR INFRA CONCRETE



This is a Computer Generated Invoice



# Purchase Order

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			
VR Infra Concrete SY NO 40,near nalla malla reddy engg college,kachavani sangram(v),Ghatkesar,Medchal. 8309408403	<b>Doc No</b>	79670	187238
	<b>Doc Date</b>	14-08-2021	
	<b>Quote No</b>	NIL	
	<b>Quote Date</b>	14-08-2021	
	<b>SupplyType</b>	Supply	

Kind Attn : **Mr Satyanarayana**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	40.00	3,500.00	0.00	0.00	140,000.00
<b>Total Order Value . . .</b>					<b>140,000.00</b>

Rupees : One Lakh(s) Fourty Thousand Only.

**Terms and Conditions :-**

- Specification / Brand** All items shall be of \_\_\_ brand/company
- Payment Terms** Within 30 days of delivery.
- Tax** All taxes included in above price.
- Delivery Date** Next Day.
- Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** Nil
- Advance Paid** NIL
- Other Terms** Payment will be made only after inspection of material.Above material for main road concreting work purpose.
- Completion Date** NA
- Measurment** Nil
- Security** Nil
- Remarks** Delivery at Mallapur GMR Contact Person Mr Ramprasad-8309938133.

*bill not received*  
*26/11*

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

*[Signature]*  
*24/11/21*

Accepted the above Terms And Conditions

For **VR Infra Concrete**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

**Requisition Form**

Company Name:		MODI REALTY MALLAPUR LLP		Date:		12.08.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12.50	
Supplier				Req. No.		187238	
Material required before date:			14.08.2021		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1.	RMC	M20	40	CUM			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: for main road concreting work purpose.							
Prepared By		M.Deepa		Approved by			
Sign. & Date		12.08.21		Sign. & Date			
Note:							

*Handwritten signature and date: 24/11/21*

*12 AUG 2021*  
*[Handwritten signature]*

