PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/2/22	Prepared by	T.D.Apeeey	Serial no.	2463
Supplier name	Jupiter Agencies			HO inward no.	
Firm/Company	GVSH	Project	GVSH	HO received date	
PO/WO date	24/8/24	PO/WO No.	79936	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	501	31/8/24	9,865-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	9,865-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	96068	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:	9,865-00
Amount E – PO / WO value:	9,865-00
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	7/2/25
Remarks: NOC taken from accountant, Copy attached.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D.Apeeey				
Sign:	[signature]				
Date	4/2/25				
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.

JA JUPITER AGENCIES

15-9-602, Siddiamber Bazar, Hyd - 12, T.S.
Mobile : 9346680351, 9391053351
Email : jupiteragencies@outlook.com
జుపిటర్ ఎజెన్సీస్
GSTIN : 36AARPN7287R1ZC

M/s. GVSH Manufacturing Facilities Pvt Ltd
Turkapally, Shamirpet.
Hyderabad.
Dealer GSTIN 36AAHCG4562D1ZP
CASH / CREDIT MEMO No. 501 Date : 31/8/21

Sl.No.	PARTICULARS	HSN CODE	SFT / KG	QTY.	RATE	AMOUNT
1	Plastic Tree Guards	8925		76	110	8360.00
	Size: 4ft x 4ft Jointed					
	GSM: 450 ±20					
	HS					
	P.O NO: 79936/190004					
	dt 24/8/21.					

SUMMIT SALES LLP R.R. DIST. INWARD No: 88753 Date: 22/12 Sign:

INWARD
Inward No: 1014 Dt: 31/08/21
MRN No: 96068 Dt:
Received By: Sign: Mallesh

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 237 Date 21/12/21 Sign

Our Bank : STATE BANK OF INDIA	A/c. No. 62059289140 IFSC : SBIN0020069	TRANSACTION VALUE	8360.00
For JUPITER AGENCIES	Despatch Through Company Auto	~~IGST~~ / CGST 9%	752.50
Rahul	L.R. No.	SGST 9%	752.50
Signature	1. Goods once sold will not be taken back. 2. Subject to Hyderabad Jurisdiction only.	GRAND TOTAL	9865.00

Packing

From: Y.S.Premalatha
Sent: 04 February 2022 17:13
To: D Murthy
Cc: Lavanya D.
Subject: RE: NOC - for Po no.79936

Murthy sir,

Invoice having PO no.79936 dt. On 24-8-21 is not received in GVSH Manufacturing Facilities Private Limited.

Regards,

Y.S.Premalatha
Senior Accountant | +91 8885588487 | premalatha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

From: D Murthy
Sent: 04 February 2022 16:20
To: premalatha .
Subject: NOC - Reg. GVSH

Premalatha,

Please confirm either invoice received as per purchase order or not.

Kindly give the NOC.

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Purchase Order

 04-02-2022 15:44:47 Original / Office Copy / Purchase Div.Copy

From Company : **GVSH Manufacturing facilities Pvt Ltd**
Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist
G S T No. : 36AAICG1290M1ZA

Supplier Details			
Jupiter Agencies	**Doc No**	79936	190004
15-09-614, Siddiamber Bazar, Hyderabad, Telangana - 500012	**Doc Date**	24-08-2021	
	Quote No	Nil	
GSTIN 36AARPN7287R1ZC	**Quote Date**	24-08-2021	
040-24601351 8309916615	**SupplyType**	Supply	

Kind Attn : Mr. Naresh Kumar Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6103 - Miscellaneous - Tree Guard - Others - nos *HDPE - 4' x 4'*	76.00	110.00	0.00	18.00	9,864.80
					Total Order Value . . .	**9,864.80**

Rupees : Nine Thousand Eight Hundred Sixty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	GVSH Production facilities Pvt Ltd Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist Phone. Mr. Mallikarjun - 9440419149
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.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***GVSH Manufacturing facilities Pvt Ltd***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Jupiter Agencies***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GVSH	Date:	14.08.2021
Site & Phase :	GVSH	Time:	15:15
Supplier		Req. No.	190004
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Tree guards	std	76	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For fixing at GVSH site entrance both sides for planting trees purpose.

Prepared By	A.Vijay kumar	Approved by	C.Bala Murali Krishna
Sign.& Date	14.08.2021	Sign. & Date	14.08.2021

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