PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/3/22	Prepared by	Manoj	Serial no.	2056
Supplier name	Veerabhadra Enterprises			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	18/2/22	PO/WO No.	85651	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	886	9/3/22	442.50/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	442.50
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos:	104780	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:	443/-
Amount E – PO / WO value:	443/-
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	28/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Manoj				-
Sign:	Manoj				
Date	19/3/22				
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.

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GSTIN No. 36AEMPG9276J1ZV

TAX INVOICE / CASH / CREDIT

Ph : 27810914
Cell : 7989596166

Veerabhadra Enterprises

PO No : 85651 | 192857

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 :
GSTIN No : 36AAGFM1459R1ZP
State : T.S State Code : 36

Invoice No. : 886
Invoice Date : 9/3/2022
DC No. :
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)	Foul packing		5no	75/-		375=00	

MODI REALTY MALLAPUR LLP
No 7876 Dt. 10/3/22
MRN No 104780 Dt. 11/3/22
Sign. 10/3/

SUMMIT SALES LLP
IN WARD
No: 92051
Date: 10/3

Amount in words :

Total Amount before Tax		375=00
Add SGST		33=75
Add CGST		33=75
Add IGST		
Round Off		
Total Amount after Tax		442=50
Total Tax Amount		GRAND TOTAL 442=50

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 correct

For Veerabhadra Enterprises

Authorised Signatory

Purchase Order

 18-02-2022 11:30:58

85651
14.02.22 2:32:33

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**	85651	192837
D.No. 3-2-188, Raja Mudaliar Street, Secunderabad - 500 003.	**Doc Date**	18-02-2022	
	Quote No	Nil	
GSTIN 36AEMPG9276J1ZV	**Quote Date**	18-02-2022	
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	4030 - Consumables - Fruit packing cover - other - pkts	5.00	75.00	0.00	18.00	442.50
					Total Order Value . . .	**442.50**

Rupees : Four Hundred Fourty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Already delivered

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, Admin 9502211011

PO not sent

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 B-Block 306 307 308 401 402 purpose.

Completion Date Nil

Measurment Nill

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 delivery /DC can be sent by email.

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 19/02/2022

Accepted the above Terms And Conditions

For *Veerabhadra Enterprises*

Name : ____________

Date : __/__/____

Requisition Form - Switches etc.				
Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency	
Req. no.	192837	Req. Date	14.02.22	
Material required before	16.02.22	ID no.	73856	
Prepared by:	A.janaki	Approved by (sign):	Ram Prasad	
Flat / Block no:	B-block 306,307,308,401,402.			
Type A 1360 Sft 3BHK Order Value:	5 Flats			

APPROVED
15 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType A 1360 Sft 3BHK flat	Qty required forType D 840 Sft 2BHK flat	Type D 840 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0		0	5.0	0	5.00		
2	16 Amps MCB	Nos	10.0		0	5.0	0	50.00		
3	6 Amps MCB	Nos	7.0		0	5.0	0	35.00		
4	10 AMPS MCB	Nos	1.0		0	5.0		5.00		
5	8 Module plates	Nos	8.0		0	5.0	0	40.00		
6	6 Module plates	Nos	52.0		0	5.0	0	260.00		
7	2 Module plates	Nos	4.0		0	5.0	0	20.00		
8	16 Amps Socket	Nos	10.0		0	5.0	0	50.00		
9	6 Amps Socket	Nos	65.0		0	5.0	0	325.00		
10	T.V Socket	Nos	2.0		0	5.0	0	10.00		
11	Telephone Socket	Nos	2.0		0	5.0	0	10.00		
12	16 Amps Switches	Nos	1.0		0	5.0	0	5.00		
13	6 Amps Switches	Nos	75.0		0	5.0	0	375.00		
14	Bell push	Nos	1.0		0	5.0	0	5.00		
15	Fan Regulator	Nos	8.0		0	5.0	0	40.00		
16	Blank Plate single	Nos	90.0		0	5.0	0	450.00		
17	PVC Connectors - 6Amps	Nos	-		0	5.0	0	0.00		
18	AC Round sheets 4"	Nos	50.0		0	5.0	0	250.00		
19	6" Fan Cover PVC	Nos	8.0		0	5.0	0	40.00		
20	fruit packing cover	Nos	1.0		0	5.0	0	5.00		
21	Insulation Tapes	Nos	5.0		0	5.0	0	25.00		
	Total					[illegible]5.00	0.00	2005.00		

85651

15 FEB 2022

Sravan