PURCHASE DIVISION Advice for approval for credit to supplier

Date:		11/4/22			Prepared	by:		Y.	MNRA	1
PO/WO no.		86884			PO / WC			30 1	3/22	
Supplier Na	me	PRIMANIC	A PRIN	MEI	PO/WO	amount		3,9	AA -	
Firm/Comp	any	MODIRE		non	Project	alled.	up	BV	7	
Sl. No.		Bill No.	1 1		Bill Date			Bill amou	int	
1.		526			7	4/22		3,92	00/_	
2.								-		
3.										
Amount A	- Bills to	al(Excluding Trans	oort & Hamali	Charg	es):					
Sl. No.	DC No		DC. Date	1		MRN No.		DC matc	hes MRN	
1.	5	26	74	22		10596	17	□ Yes	□ No	
2.								□ Yes	□ No	
3.								□ Yes	□ No	
4.								□ Yes	□ No	
Amount B	Other C	redits:	1							-
Amount C	-Other D	ebits:			A. (1. (1. (1. (1. (1. (1. (1. (1. (1. (1					
Amount D	(D=A+B	-C) – Amount to be	credited to the	suppli	ier:			3,9	100/	
Amount E	-PO/W	O value:		A CONTRACTOR OF THE STATE OF TH				3,9.	00 1	
Amount F	– Differe	nce (A – E):							-	
Quantity re	eceived as	per PO /WO			Yes 🗆 Ex	cess receive	d Short re	ceived [Other (expla	ined below)
Is different	ce betwee	n PO / Bill acceptab	le?	0	Yes 🗆 No	(explained	below)			~
Excess / sh	ort mater	ial received	and the second s		Approve	d – within ac	ceptable lin	nits 🗆 No	(explained b	elow)
Close PO	W?O				Yes 🗆 No	o – wait for b	palance mate	erial 🗆 No	(explained l	pelow)
Advance p	aid / PDC	given (deduct whe	n paying)	-	Yes - Rs	. /- o N	0			
Payment -	due date	*		+	184	122	·		**************************************	-
Remarks:	was and the second seco				19	100				
										3
										•
Approv by	ed 1	Purchase Pur Officer Ma		curemo	1	M D	Accounts receiver bill		ccountant	Accounts Manager
Sign:	C	HATE!	Range	7						
Date	11	14/22	2 3 c. C.			,		- 3		
	11	14/1	G	41. 1. 1.	11 / / 1 1		h mumaua II	/ for dobi	t or credit 2	Attach

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

05-04-2022 10:54:20

From Company: Modi Realty Genome Valley LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

9849558805

G S T No.: 36ABFFM3063P1ZU



Сору

16.03.22 2:13:37

Supply

SupplyType

Kind Attn: Mr. Venu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7622 - Stationery - printing - Flat files - NA - nos BRGV Flat Files	200.00	19.50	0.00	0.00	3,900.00
upees : Three Thousand Nine Hundred Only.		Total Or	der Valu	e,	3,900.00

Terms and Conditions :-

Specification / Brand BRGV Flat Files

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

8-04-2022

Delivery Location

Bloomdale Residency at Genome Valley

Madhu Site Engineer - 9502211499

Murharipalli, servey no-31& 32

Phone.

Priorie.

Franconstation Cost Nil

Transportation Cost

Penality For Delay

Nil

Warranty

Nil

Advance Paid

NII

Other Terms

111

Other Terms

We reserve the right to reject items not conforming to quality and specifications.

Completion Date

8-04-2022

Measurment Security Nil Nil

Remarks

Nil

For Modi Realty Genome Valley LLP

Authorised Signatory

Contact --

Accepted the above Terms And Conditions
For *Priyanka Printers*

Name :

Name :	
--------	--

Date : __/__/___

# 9-5 . 52 s	-80/2A, Anjaiaha Nagar, Old Email : p	SCREEDS * ID (E FILES Bowenpariyankapr	*STICKEF ally, Hyderabi inters4@gma	RS ETC. ad - 500 0 iil.com	, 11, Telangana Date:		
anty CST						Amount	
arty GST	PARTICULARS		HSN Code	Qty	Rate	Rs. Ps.	
BI	29 v flet fi	lis		200	19.50=20	3,900 = 20	
		MRN N	ed By:	Sign: PERTIE	35		- P
		MRN N	o:	Sign:	5		operation (A)
		MRN N Receive	o: ed By: nool PRO	Sign: PERTIE	CGST		
Rupees	Then Thomps	MRN N Receive	O.E. Bank De Bank: Punjab &	Sign: PERTIE Sind Bank			10 m
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GSTIN	The Thomas 1: 36AROPK5593K1Z0 Composite Scheme Ince sold Cannot be taken back	MRN N Regainer	O.E. Bank De Bank: Punjab & A/c: 0319110	Sign: PERTIE Sind Bank 0022739 bad Park Lane 1B0000319	CGST SGST TOTAL	3,900=9 PRINTERS Yew	
GSTIN	: 36AROPK5593K1Z0 Composite Scheme	MRN N Regainer	O.E. Bank De Bank: Punjab & A/c: 0319110 Branch: Secundera IFSC Code: PS	Sign: PERTIE Sind Bank 0022739 bad Park Lane 1B0000319	CGST SGST TOTAL	PRINTERS	
Goods or pproved by	Purchase Officer Purchase	MRN N Receive N N Subject to	O.E. Bank De Bank: Punjab & A/c: 0319110 Branch: Secundera IFSC Code: PS	Sign: PERTIE Sind Bank 0022739 bad Park Lane 1B0000319	CGST SGST TOTAL	PRINTERS Jew Accountant	
GSTIN Goods or	: 36AROPK5593K1Z0 Composite Scheme nce sold Cannot be taken back Purchase Purchase	MRN N Receive N N Subject to	O.E. Bank De Bank: Punjab & A/c: 0319110 Branch: Secundera IFSC Code: PS Secunderabad j	PERTIE Sind Bank 0022739 bad Park Lane 180000319 For	CGST SGST TOTAL RIYANKA	PRINTERS Jew Accountant	Account

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