PURCHASE DIVISION
Advice for approval for credit to supplier

F

Date:	23/04/22	Prepared by	Ramya	Serial no.	34 5
Supplier name	P. B. SHAH & CO. (HYD)			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	24/03/22	PO/WO No.	86715	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	17396	06/4/22	19690/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	106171	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:	19,690
Amount E – PO / WO value:	19,690/-
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	02/04/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	23/04/22				
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.

GST No. : 36ADVPS0220J1ZA

TAX INVOICE

Whatsapp : 8977338811
Telefax : 27542241
Phone : 27538130

P. B. SHAH & CO. (HYD.)

Machinery, Tools, Hardware, Metals & Refractories Manufacturers, Stockists & Representatives

5-2-152, RASHTRAPATHI ROAD, SECUNDERABAD - 500 003.

e-mail : pbshahhyd@gmail.com website : www.pbshah.com

M/s. Modi Reality Genome Valley LLP.

GSTIN No. 36 ABFFM3063 P1ZU.

Order No. 95155 46784 Date

Bill No. 17396
Date 6-4-22.
D. C. No.
Date

DESCRIPTION OF GOODS	QTY.	Unit Price	TOTAL Rs.	P.
Grass Cutter H. Shear	1		900	00
Pruning Cutter	1		400	00
brush cutter	1 No.		12500	00
Manual Sprayer	1 No.		1850	00
Brass Sprinkler 3/4"	1 No		1400	00
			17050	00
CGST on 12500	9		1125	00
SGST on 12500	9		1125	00
CGST on 3250	6		195	00
SGST on 3250	6		195	00
	TOTAL			
	CGST @			
	SGST @			
	IGST @			
	GRAND TOTAL		19690	00

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 93552
Date: 21/4
Sign:

INWARD
Inward No: 1790 Dt: 09/4/22
MRN No: 10617 Dt: 16/4/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Interest at the rate of 21% per annum unless paid within 30 days.
Our responsibility ceases on the delivery of goods given on railway or transport.
Subject to Secunderabad Jurisdiction.

E & O. E.

For P. B. SHAH & CO.

Purchase Order

 31-03-2022 11:23:49 AM

86715
16.03.22 2:13:34

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

P.B. Shah & Co.
5-2-152, R.P. Road, Sec-Bad -500 003

2754-2241 / 27538130 2754-2241

Doc No	86715	95089
Doc Date	24-03-2022	
Quote No	NIL	
Quote Date	24-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Pranav.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9532 - Tools - Grass cutter - NA - nos *Grass cutter & Hedge cutter*	1.00	900.00	0.00	0.00	900.00
2 9609 - Tools - Prunning Cutter - STD - Nos *Regular*	1.00	400.00	0.00	0.00	400.00
3 9610 - Tools - Weedding Removing Machine - STD - Nos	1.00	12,500.00	0.00	18.00	14,750.00
4 9572 - Tools - Sprayer - NA - nos *Masand-Manuel*	1.00	1,850.00	0.00	12.00	2,072.00
5 7344 - Plumbing - other - Sprinkler - brass - 3/4 In - Nos	1.00	1,400.00	0.00	12.00	1,568.00

Total Order Value . . . 19,690.00

Rupees : Ninteen Thousand Six Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	Above Item shall be of ' Proton Make LAWN MOVER WITH 2.0 HP MOTOR
Payment Terms	Within 7 days of delivery.
Tax	Included above price
Delivery Date	Within 4 days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	6 Months from the date of Delivery
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Gardening purpose at site purpose.
Completion Date	NA
Measurment	NA
Security	NA
Remarks	

For *Modi Realty Genome Valley LLP*

Authorised Signatory

31/03/2022

Name : ____

Accepted the above Terms And Conditions

For ***P.B. Shah & Co.***

Name : ____

Date : __/__/__

Estimate

 24-03-2022 10:10:46 AM Original / Office Copy / Purchase Div.Copy

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

P.B. Shah & Co.
5-2-152, R.P. Road, Sec-Bad -500 003

2754-2241 / 27538130 2754-2241

Doc No	86715	95089
Doc Date	24-03-2022	
Quote No	NIL	
Quote Date	24-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Pranav.

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5031 - ~~Equipment - machinery~~ - Lawn Mower - NA - nos ~~PROTONE-2HP~~	1.00	36,500.00	0.00	12.00	40,880.00
2 9532 - Tools - Grass cutter - NA - nos *Grass cutter & Hedge cutter*	1.00	900.00	0.00	0.00	900.00
3 9609 - Tools - Prunning Cutter - STD - Nos *Regular*	1.00	400.00	0.00	0.00	400.00
4 9610 - Tools - Weedding Removing Machine - STD - Nos	1.00	12,500.00	0.00	18.00	14,750.00
5 9572 - Tools - Sprayer - NA - nos *Masand-Manuel*	1.00	1,850.00	0.00	12.00	2,072.00
6 7344 - Plumbing - other - Sprinkler - brass - 3/4 In - Nos	1.00	1,400.00	0.00	12.00	1,568.00

Total Order Value . . . 60,570.00

Rupees : Sixty Thousand Five Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	Above Item shall be of ' Proton Make LAWN MOVER WITH 2.0 HP MOTOR
Payment Terms	Within 7 days of delivery.
Tax	Included above price
Delivery Date	Within 4 days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	6 Months from the date of Delivery
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Gardening purpose at site purpose.
Completion Date	NA
Measurment	NA

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
24 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 24/03/2022

Accepted the above Terms And Conditions
For *P.B. Shah & Co.*

Name : ______

Date : __/__/____

Estimate

 24-03-2022 10:10:46 AM

Original / Office Copy / Purchase Div.Copy

Security NA

Remarks

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 24/03/2022

Accepted the above Terms And Conditions

For *P.B. Shah & Co.*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	16-03-2022
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	95089
Material required before date:	18-03-2022	ID No.	74728

No	Description	Size	Quantity	Units	Inward No	Date
1	~~Lawn mover~~ Profone - 2HP.		~~01~~	~~No's~~		
2	Grass Cutter } Same		01	No's	- 900/-	Excluding
3	Hedge Cutter		01	No's		
4	Pruning Cutter - Regular		01	No's	- 800/-	"
5	Weed removing mchine		01 12,500/-	No's +18%		
6	Sprayer (Masand) Manual		01 1850/-	No's 12%		
7	Brass Sprinkler		1400/-	No's 12%		
8						
9						

FM. 5031
Tools. 9532
9609 X
9610 X
9572 X
P/O → 7344

Remarks: Towards BRGV Gerdening work purpose

For MD's APPROVAL
☐ High value/quantity beyond limits.
☐ Po/Wo processed-post approval.
☑ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

17/3/22

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	16-03-22	Sign. & Date	16-03-22

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

Estimate
86715.

APPROVED BY
30 MAR 2022
SOHAM MODI
MANAGING DIRECTOR