(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/8/22	Prepared by	Vanajakshi	Serial no.	7525
Supplier name	Bell Electronics			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	25/6/22	PO/WO No.	89499	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	5621	20/7/22	24,500/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			24,500/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109971	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:			24,500/-
Amount E – PO / WO value:			24,500/-
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	29/8/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	[signature]	24 AUG 2022			
Date	23/8/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

INVOICE

Bell ELECTRONICS

Shop No. G10, Aditya Arcade, Ishaq Colony,
Wellington Road, AOC Centre, Secunderabad - 500 015
Ph : 81878 87271

DOC NO: 89499/95122 dt 25/2/22

No. 5261

Date: 20/7/2022

Name: MODI REALTY GENOME VALLEY LLP

5-4-187/3 34, II nd Floor, MG Road, SECBAD-3

GST: 36ABFFM3063P1ZU 6281929265

Qty.	PARTICULARS	HSN CODE	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
ONE	LG REFRIGERATOR 260 Model: GL-N 292 BDSY	8418	24500	34	24500	34
	DELIVERY LOCATION: BLOOMDALE RESIDENCY GENOME VALLEY LOCATED AT GENOME VALLEY					
			Taxable Value		20763	-
			CGST@ 9%		1868	67
			SGST@ 9%		1868	67
			TOTAL		24500	34

INWARD
Inward No: 1954 Dt: 20/7/22
MRN No: 109971 Dt: 27/7/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

SUMANT SALES LLP R.R. DIST.
IN WARD No: 98125 Date: 22/8/22 Sign:

Received By
S.K. RAJU

GSTIN : 36AADFB3777A1ZR

Goods once sold will not be taken back E. & O.E.

For Bell Electronics

The Article sold is/are guaranted by the concerned company only
So for prompt service contact Authorised Service Station

Buyer's Siganture

Authorised Signatory

Purchase Order

 08-07-2022 14:19:32

Or 89499

07.06.22 12:13:55

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			
Bell Electronics 7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.	**Doc No**	89499	95122
	Doc Date	25-06-2022	
	Quote No	Nil	
GSTIN - 66336003	**Quote Date**	29-06-2022	
27700933 / 27704588 9848878887	**SupplyType**	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5009 - Equipment - consumable durable - Refrigrator - NA - nos *LG*	1.00	20,763.00	0.00	18.00	24,500.34
			Total Order Value . . .			**24,500.34**

Rupees : Twenty Four Thousand Five Hundred and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	Brand will be LG 260 liters capacity
Payment Terms	After delivery and prodeution of bill
Tax	All taxes are included in above prices
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	On fridge 1 year on compressor 10 years warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, breakage is in suppliers account, above order for cafeteria purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

not received

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Bell Electronics***

Date : _/_/__

Requisition Form

Company Name:	MRGV	Date:	04.05.2022
Site & Phase :	BRGV	Time:	03:00PM
Supplier		Req. No.	95122
Material required before date:	06.05.2021	ID No.	76133

No	Description	Size	Quantity	Units	Inward No	Date
1	Chairs (beige colour)		10	No's		
2	SS Stand for Tables	6'x2'	02	No's		
3	SS Stand for Tables	4'x2'	04	No's		
4	SS Stand for Tables	2'x2'	02	No's		
5	Coffee machine		01	No's		
6	200 0r 250 double door fridge	89499	01	No's		
7						
8						
9						
12						

Remarks: Towards Cafeteria purpose

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	04.05.2022	Sign. & Date	04.05.2022

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

APPROVED
08 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

18/1

260 = 24,500

10 company

1 others