PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/9/22	Prepared by	Kavitha	Serial no.	8155
Supplier name	Venkataramana Stationery & Binding			HO inward no.	
Firm/Company	MRGV	Project	MRGV	HO received date	
PO/WO date	7/6/22	PO/WO No.	88971	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	406	28/6/22	6491/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6491/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 109519	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:	6491/-
Amount E – PO / WO value:	6491/-
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	19/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	9/9/22				
Date					
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.

91433

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076 / 99665 18678

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To M/S. Modi Realty Genome Valley LLP

GSTIN 36ABFFM 3063 P1Z0

Order No 88971/95149 Date 7/6/22

Delivery Challan No Date

Bill No. [redacted] 2022-23 406 Date 28/6/22

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Pendrive		1no	550		550			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
	Total								
	SUB Total					550			
	CGST					49.5			
	SGST					49.5			
	Grand Total					649		649	00

Rupees..

INWARD
Inward No: 1926 Dt: 01/07/22
MRN No: Dt:
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Receiver's Signature & Seal

SUMMIT SALES LLP
IN WARD
No: 9621
Date: 5/2/24
Sign:
R.R. DIST.

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

Purchase Order

 07-06-2022 14:19:42

88971
20.05.22 3:37:24

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			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	88971	95149
	Doc Date	07-06-2022	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	30-04-2022	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3518 - Computers and Peripherals - Pen Drive - other - nos *16GB(Sandisk)*	1.00	550.00	0.00	18.00	649.00
				Total Order Value . . .		**649.00**

Rupees : Six Hundred Fourty Nine 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	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 Shoban Babu Engineer purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Venkatramana Stationery & Binding works*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	03.06.2022
Site & Phase :	BRGV	Time:	1:00PM
Supplier		Req. No.	95149
Material required before date:	06.06.2022	ID No.	76997

No	Description	Size	Quantity	Units	Inward No	Date
1	Pendrive(16 GB)		01	No's		
2						
3						
4						
5	88971					
6						
7						
9						

Remarks: Towards Shoban Babu (Engineer) purpose

Prepared By	Pushpalatha	Approved by	
Sign.& Date	03.06.2022	Sign. & Date	03.06.2022

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

APPROVED
07 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Goods approved [illegible]

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076 / 99665 18678

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To
M/S. Medi Realty Genome Valley LLP

GSTIN 36AAFFM 3063 P1Z0

Order No 88971/95149 Date 7/6/22

Delivery Challan No Date

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3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15	1926 01/07/22								
16	10959 18/9/22								
17									
18									
19									
20									
	Rupees 1926 01/07/22			Total					
				SUB Total		550			
				CGST		49.5			
				SGST		49.5			
	Receiver's Signature & Seal			Grand Total		649		649	-00

SUMMIT SALES R.R. DIST.
IN WARD No: 9621 Date: 5/2/22 Sign:

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
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Interest @2%p.m. if not paid within 30 days
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature