(8)

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 15/11/22 | Prepared by | Asha Jyothi | Serial no. | 10505 |
| Supplier name | Raj Enterprise | | | HO inward no. | |
| Firm/Company | MRGV LLP | Project | BRGV | HO received date | |
| PO/WO date | 03/11/22 | PO/WO No. | 93569 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 48 | 8/11/22 | 9,030/- | ☑ Yes □ No |
| 2. | | | / | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 9,030/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 113730 | 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: | | | 9,030/- |
| Amount E – PO / WO value: | | | 9,030/- |
| 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 | 21/11/22 | | |
| Remarks: | Final bill | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Asha Jyothi | | | | |
| Sign: | Asha | | | | |
| Date | 15/11/22 | | | | |
| 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.

Tax Invoice

# RAJ ENTERPRISE

2-2-1075/31 BATHKAMMA KUNTA AMBERPET Phone no.: 8309676994

GSTIN: 36EEUPK2713E2ZD, State: 36-Telangana

**Bill To:**

For Bloomdale Residency at Genome Valley,

Murharipalli,servey no-31&32

State: 36-Telangana

Place of Supply: 36-Telangana

Invoice No.: 48 Date: 08-11-2022

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ unit | Taxable amount | GST | | Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Fishing Net---No.90 | | 28.00 | sqmt | ₹ 273.30 | ₹ 7652.40 | ₹ 1,377.40 (18%) | | ₹ 9,029.80 |
| | Total | | 28.00 | | | ₹ 7652.40 | ₹ 1,377.40 | | ₹ 9,029.80 |

| Tax type | Taxable amount | Rate | Tax amount |
|---|---|---|---|
| GST | ₹ 7652.40 | 18% | 1,377.40 |

**Amounts:**

| | |
|---|---|
| Sub Total | ₹ 9,029.80 |
| Total | ₹ 9,029.80 |
| Received | ₹ 0.00 |
| Balance | ₹ 9,029.80 |

**Invoice Amount In Words**

Nine Thousand twenty nine Rupees only

**Terms and conditions:**

Thank you for doing business with us.

**Bank details:**

Bank Name: ICICI BANK LIMITED,ICICI BANK LTD 2 2 1118 BY 1 BY

Bank Account No.: 236205000072

Bank IFSC code: ICIC0002362

Account Holder's Name: RAJENTERPRISES

For, RAJ ENTERPRISE

Authorized Signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4152
Date 10/11/22
Sign.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10240
Date: 11/11/22
Sign:

# Purchase Order

 07-11-2022 11:37:17 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** | | | |
|---|---|---|---|
| Raj Enterprise | **Doc No** | 93569 | 95236 |
| Bathukamma kunta ,Amberpeta,office no:2-2-1075/31,pin code:500044,Hyderabad,Telangana | **Doc Date** | 03-11-2022 | |
| | **Quote No** | nil | |
| **GSTIN** 36EEUPK2713E2Z0 | **Quote Date** | 02-11-2022 | |
| 9550674785 | **SupplyType** | Supply | |

**Kind Attn : Ram**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 122200 - MISC-Miscellaneous - Fishing Net-- - No. 90 - Sqm | 28.00 | 273.30 | 0.00 | 18.00 | 9,029.83 |
| | | | | | **Total Order Value . . .** | **9,029.83** |

Rupees : Nine Thousand Twenty Nine and Paise Eighty Three Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Nil |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Bloomdale Residency at Genome Valley<br>Murharipalli,servey no-31& 32<br>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 quality and specifications.Above order for fixing of external side of balconies purpose. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email. |

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

Name : 07/11/22

Accepted the above Terms And Conditions
For ***Raj Enterprise***

Name : ______________

Date : __/__/____

03-11-2022 2:14:17 PM

Pvn

# Estimate

93569
01.11.22 2:46:15

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**

Raj Enterprise
Bathukamma kunta ,Amberpeta,office no:2-2-1075/31,pin code:500044,Hyderabad,Telangana

**GSTIN** 36EEUPK2713E2Z0

9550674785

| | | |
|---|---|---|
| **Doc No** | 93569 | 95236 |
| **Doc Date** | 03-11-2022 | |
| **Quote No** | nil | |
| **Quote Date** | 02-11-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Ram**

Estimate for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 122200 - MISC-Miscellaneous - Fishing Net-- - No. 90 - Sqm | 28.00 | 273.30 | 0.00 | 18.00 | 9,029.83 |
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| **Specification /** | As per details given in the quotation. |
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| **Tax** | Nil |
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| **Delivery Location** | Bloomdale Residency at Genome Valley<br>Murharipalli,servey no-31& 32<br>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 quality and specifications.Above order for fixing of external side of balconies purpose. |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email. |

**For MDs APPROVAL**

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

APPROVED BY
05 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Genome Valley LLP*

Authorised Signatory

03/11/22

Name : ________________

Contact ..

Accepted the above Terms And Conditions

For *Raj Enterprise*

Name : ________________

Date : __/__/____

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Requisition Form | | | | | | | |
| Company Name: | MRGV Estimation | Date: | 02-11-2022 | | | | |
| Site & Phase : | BRGV | Time: | 10:30 | | | | |
| Unit No./Block No. | 103,120 & 121 | | | | | | |
| Supplier: | Eswar safety nets | Req. No. | 95236 | | | | |
| Material required before date: | | ID No. | 81126 | | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date | |
| 1 | MISC1222-Miscellaneous-Fishing Net---No. 90-Sqm PO: 93569. | 28 | 0 | 28 | | | |
| 2 | | 300 Sft. | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: | For fixing of external side of balconies | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD | |
| Prepared By: | Mallikarjun.B | | | | | | |
| Approved By: | | | | | | | |
| Sign & Date: | | | | | | | |

APPROVED
03 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

02/11/2022

Tax Invoice

# RAJ ENTERPRISE

2-2-1075/31 BATHKAMMA KUNTA AMBERPET Phone no: 8309676994

GSTIN: 36EEUPK2713E2ZD, State: 36-Telangana

Bill To:

For Bloomdale Residency at Genome Valley,

Murharipalli,servey no-31&32

State: 36-Telangana

Place of Supply: 36-Telangana

Invoice No: 48 Date: 08-11-2022

| # | Item name | HSN/ SAC | Quantity | Unit | Price/ unit | Taxable amount | GST | Amount |
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| Tax type | Taxable amount | Rate | Tax amount |
|---|---|---|---|
| GST | ₹ 7652.40 | 18% | 1,377.40 |

| Amounts | |
|---|---|
| Sub Total | ₹ 9,029.80 |
| Total | ₹ 9,029.80 |
| Received | ₹ 0.00 |
| Balance | ₹ 9,029.80 |

Invoice Amount in Words

Nine Thousand twenty nine Rupees only

Terms and Conditions

Thank you for doing business with us.

Bank Details

Bank Name: ICICI BANK LIMITED,ICICI BANK LTD 2 2 1118 BY 1 BY

Bank Account No.: 236205000072

Bank IFSC code: ICIC0002362

Account Holder's Name: RAJENTERPRISES

For, RAJ ENTERPRISE

Authorized Signatory

INWARD
Inward No: 2098 Dt: 08|11|22
MRN No: 113780 Dt:
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP
IN WARD
No: 84247
Date: 15|11|22
Sign:
R.R. DIST.