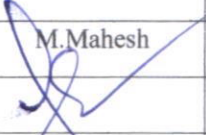


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/07/24		Prepared by		M.Mahesh		Serial no.			
Supplier name		GEEKEY INDUSTRIAL SERVICES						HO inward no.			
Firm/Company		MRM-LLP		Project		GMR		HO received date			
PO/WO date		14/08/22		PO/WO No.		93972		Scan ID.			
Sl no.		Bill no.		Bill date		Bill amount		Original attached			
5.		GIS/24-25/HYD139		28-06/24		3,835/-		☒ Yes ☐ No			
6.								☐ Yes ☐ No			
7.								☐ Yes ☐ No			
8.								☐ 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.:		DONE				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:										3,835/-	
Amount E – PO / WO value:										3,835/-	
Amount F – Difference (A – E):										0	
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				Final bill							
Remarks: The supplier has refused to provide a refund, so we insisted that he send the material according to the purchase order. so I have preparing manual ACS											
Approved by		Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager	
Name:		M.Mahesh									
Sign:											
Date		13/07/24									
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.

Purchase Order

Page(s) 1 Of 1

13-07-2024 13:48:39

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Geekay Industrial Services 6,Kamakshi Complex,Adj CTC,S.D.Road,Secunderabad. GSTIN 36ABYPB1755G1ZH 9848543772	Doc No	93972	208245
	Doc Date	14-11-2022	
	Quote No	NIL	
	Quote Date	10-11-2021	
	SupplyType	Supply	

Kind Attn : Mr Prashant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3107 - Chemicals - Crack Fill - NA - kgs crackmite powder -20 kg's per bag	5.00	650.00	0.00	18.00	3,835.00
Total Order Value . . .					3,835.00
Rupees : Three Thousand Eight Hundred Thirty Five Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.3835/-by RTGS/NEFT
Other Terms	Payment as per actual receipt of material.Above material for E-block boulders breaking purpose.
Completion Date	NA
Measurment	NA
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 sie office .Proof of delivery /Dc can besent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Geekay Industrial Services**

Name : _____

Name : _____

Date : __/__/__

Contact : __



Geekay Industrial Services

Original/Duplicate/Triplicate

Admn. Off: 6, Kamakshi Complex,
Near CTC, Secunderabad - 500 003.
Tel/Fax : 040-40020728

Regd. Off: 11-1-77,
Old Mallepally, Hyderabad - 500 001
Tel: 040-23347750



GST INVOICE GSTIN : 36ABYPB1755G1ZH

Invoice Number : GIS/24-25/HYD139
Invoice Date : 28-06-2024
Order No & Dt : 93972/208245

Transporter :
LR No :
LR Date :
Mobile : 8309938133

BILL TO

Name : Modi Realty Mallapur LLP
Mobile no:9000978917
Address : 5-4-187/3&4

2ND Floor Soham Mansion, M.G Road
State Name & Code : 36 - TELANGANA

GSTIN : 36AAEFM1459R1ZP

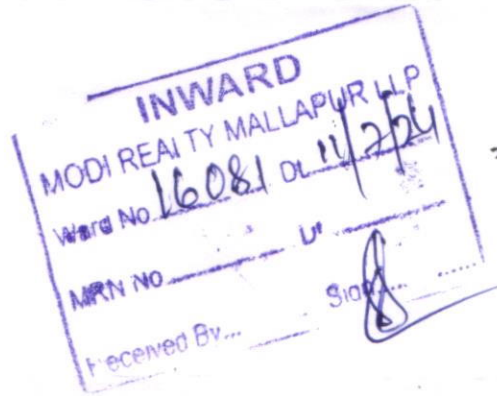
SHIP TO

Name : Modi Realty Mallapur LLP
Mobile no:9000978917
Address : 5-4-187/3&4

2ND Floor Soham Mansion, M.G Road
State Name & Code : 36 - TELANGANA

GSTIN : 36AAEFM1459R1ZP

S.No	Description of good	HSN	Qty	Rate	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total Amt
1	EXPANSIVE MORTAR AYUSH MAKE	38160000	5	650.00	3250.00	9	292.50	9	292.50			3835.00



3250.00

Total Value In Rs (In Words) :

THREE THOUSAND EIGHT HUNDRED AND THIRTY FIVE ONLY

All Manufacturer's Nos. are for reference purpose only.
Subject to Hyderabad Jurisdiction.
Goods once sold will not be taken back.
Our responsibility ceases no sooners goods are accepted.
PAYMENT BY ACCOUNT PAYEE CHEQUE ONLY.

Total Amount Before Tax : 3,250.00
Discount :
Add CGST : 292.50
Add SGST : 292.50
Add IGST :
TCS :
Round Off :
Total Invoice Value: 3,835.00

Geekay Industrial Services
GEEKAY INDUSTRIAL SERVICES
11-1-977, Old Mallepally, Beside Jondis Hospital,
Hyderabad - 500 001 (T.S.)
Cell: 040-23347750 9848543772
Authorised Signatory