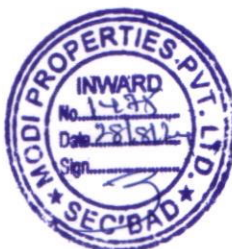


ADMIN-AUDIT / PURCHASE DIVISION
Advice for Credit to Supplier - Manual

Date: 28.08.24		Prepared by: V. RAVI		Serial no.	
Supplier name: RITA SEEDS STORE				HO inward no.	
Firm/Company: MRGVLP		Project: BRGV.		HO received date	
PO/WO date: 15.12.21		PO/WO No.: 83614		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	003	15.02.22	9100-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				9100-00	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	Ratio 60/40.		Proof of delivery matches MRN	☐ Yes ☒ No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				3640-00	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				5460-00	
Amount E - PO / WO value:				9100-00	
Amount F - Difference (A - E):				3640-00	
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		30.08.2024			
Remarks: FY 20-21 POD issue, the same as per MD's instructions 40% debited to vendor.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		28/08/24			
Approval limit	Upto 20k	Above 20k	Above 20k	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.



Estimate/Draft PO

Page 1 Of 2

15-07-2024 17:41:17

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

Rita Seeds
Basheerbagh, Secunderabad.

GSTIN 36AKAPK8182D1Z8

23222835,65168470

9949015953

Doc No	83614	94982
Doc Date	15-12-2021	
Quote No	Nil	
Quote Date	15-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Suresh

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3124 - Chemicals - Nuvan - NA - ltrs	2.00	1,800.00	0.00	0.00	3,600.00
2 3103 - Chemicals - Blitex - NA - kgs	4.00	600.00	0.00	0.00	2,400.00
3 3144 - Chemicals - D.A.P - NA - Kgs Manuer (45kg)	1.00	1,600.00	0.00	0.00	1,600.00
4 3142 - Chemicals - Urea - NA - kgs Manuer (50kg)	1.00	1,500.00	0.00	0.00	1,500.00
Total Order Value . . .					9,100.00

Rupees : Nine Thousand One Hundred Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Bloomdale Residency at Genome ValleyFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rita Seeds**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

P 2 Of 2

15-07-2024 17:41:17

Original / Office Copy / Purchase Div.Copy

Murharipalli, survey no-31 & 32

Phone. Madhu Site Engineer - 9502211499

Penalty 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 site gardening purpose.

Completion Date Nil

Measurement 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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rita Seeds**

Name : _____

Name : _____

Date : __/__/__

DUPLICATE BILL - 003

Ph : 65168470
23222835

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS,
INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL, IMPLEMENTS ETC.
3-6-295/4, Hyderguda, Hyderabad - 29.

No.

Date : 15/2/22

M/s.

Modi Reality Genome Valley UP

Doc no 83614/94 9 82 15/2/22

S. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1.	aman / diode	24-	1800/-	3600	00
2	Btlen	4m	600/-	2400	00
3.	Meer + Meer	1m		1500	00
4	OP / maue. onui	1m		1600	00
ASK POO from vendor. 8/3/24					
"TRUE COPY"					
TOTAL				9100	00

TIN No. :

CST No.

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

For RITA SEEDS STORE

Signature