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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	68067	PO / WO Date.	17/06/20
Supplier Name	G. krishna murthy & Sony	PO/WO amount	10,620/-
Firm/Company	MFHCup	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	048	23/06/20	10,620/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,620/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80420	☑ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,620/-
Amount E – PO / WO value:	10,620/
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~☑ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**04/07/20**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowsh		[signature] APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	27/06/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GSTIN : 36ACPPG6253J1Z9
Under Composition Scheme

BILL OF SUPPLY

08067/150264.

Ph : 66338850
27810914

G. KRISHNA MURTHY & SONS

Dealers in : Detergents, Disinfectant, House Keeping Materials, General Goods & waxes

3-4-448, General Bazar, Secunderabad -3.

No. 048

Date: 23/6/2020.

M/s. Modi Farm House (Hyd) LLP.

Qty.	PARTICULARS	Rate	Amount Rs.	Ps.
50 kg	TAAC - 90		10620.	00
		TOTAL	10620.	00

INWARD
Inward No: 5134 Dt: 25/06/2020
MRN No: 804284 Dt: 25/06/2020
Received By: Suman
Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66898
Date 28/6
Sign

Goods once sold will not be taken back or exchanged.

10620/

Signature

Purchase Order

 17-06-2020 14:27:06

68067
16.06.20 2:49:39

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

Supplier Details

G. Krishna Murthy & Sons
3-4-448, General Bazar, Secunderabad -3.

GSTIN 36ACPPG6253J1Z9
040-66338850/27810914 9849049544

Doc No	68067	150264
Doc Date	17-06-2020	
Quote No	Nil	
Quote Date	17-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs *TAAC-90(Trichloroacetic acid)*	50.00	180.00	0.00	18.00	10,620.00
					Total Order Value . . .	**10,620.00**

Rupees : Ten Thousand Six Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of 1st qlty.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	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 swimming ppl behind club house cleaning purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Farm House (Hyderabad) LLP*
Authorised Signatory

17/06/2020

Name : ______________

Accepted the above Terms And Conditions
For *G. Krishna Murthy & Sons*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Farm House(hyd)LLP	Date:	13-06-2020
Site & Phase :	SERENE FARMS	Time:	17.40
Supplier		Req. No.	150264
Material required before date:	ASAP	ID No.	57651

No	Description	Size	Quantity	Units	Inward No	Date
1	**TAAC - 90 (Trichloroacetic Acid)** PO-68067	Std	50	Kgs	180+18%	
2	Bleaching Podwer	Std	100	Kgs		
3						
4						
5	PO 68047					
6						
7						
8						
9			16/06/2020			
10						

Remarks:The above Material is required for Cleaning Material for SwimmingPool behind Club house

Prepared By	M Mahesh	Approved by	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	13-06-2020	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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