

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/20		Prepared by: HEMENDRA					
PO/WO no. 69019		PO / WO Date. 22/7/20					
Supplier Name Manil Sakagawa		PO/WO amount 4115/-					
Firm/Company MRGv LLP		Project MRGv LLP					
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	419	24/7/20	4115/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4115/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	419	24/7/20	81633	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4115/-				
Amount E – PO / WO value:			4115/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No					
Payment – due date		14.8.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Manish Sales Agencies 5-5-89/3 & 4, Sara Iron Market, Ranigunj, Secunderabad. Ph: 04027714562 GSTIN/UIN: 36ABVPS3814J1Z0 State Name : Telangana, Code : 36 E-Mail : dipeshshah1977@yahoo.com Buyer Modi Realty Genome Valley LLP 5-4-187/3&4, 2ND FLOOR, M.G ROAD SECUNDERABAD PH: 9246364748 State Name : Telangana, Code : 36	Invoice No.	Dated
	419	24-Jul-2020
	Delivery Note	Mode/Terms of Payment
		7 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	G I Bend 2"	73071110	2.0000 No's	169.49	No's	338.98
2	G I Bends 1 1/2"	73071110	2.0000 No's	84.75	No's	169.50
3	G.I Coupling ISI 1 1/2"	7307	2.0000 No's	59.32	No's	118.64
4	G.I COUPLING 2"	7307	2.0000 No's	84.75	No's	169.50
5	C.I Hose Connector 50mm (2")	7307	2.0000 No's	76.27	No's	152.54
6	C.I HOSE CONNECTOR 40MM	7307	2.0000 No's	59.32	No's	118.64
7	2" PVC Suction Hose Championflex (30 Mtrs) 10MTRS	39173290	6.5000 kgs	123.86	kgs	805.09
8	KLIPWEL WORM DRIVE HOSE CLAMP 2A 1 1/2"	7318	3.0000 No's	12.71	No's	38.14
9	M.S Hose Clamp NB (2")	7307	3.0000 No's	25.42	No's	76.27
10	3" KRISHI HOSE SUPREME	39173290	10.0000 kgs	150.00	kgs	1,500.00
						3,487.30
					9 %	313.87
					9 %	313.87
Less :						(-).04
						₹ 4,115.00

SGST Output @ 9%
 CGST Output @ 9%
 Round Off

INWARD	
Inward No: 1047	Dt: 24/07/20
MRN No: 81633	Dt: 21/07/20
Received By: Security	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	



Amount Chargeable (in words)

INR Four Thousand One Hundred Fifteen Only

E. & O.E

Company's Bank Details

Bank Name : HDFC Bank.Sec'bad
 A/c No. : 00422000021188
 Branch & IFS Code : Usha Kiran Complex, Secunderabad. & HDFC0000042

for Manish Sales Agencies

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

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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

Manish Sales Agencies
5-5-106, Opp.Rau's Hotel, Rajigunj, Secunderabad-500 003.

GSTIN - 27714562
2771 4529,65643548 9848192829

Doc No	69019	94721
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Dipesh R. Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7052 - Plumbing - GI - Bend - other - nos 2" Long Bend	2.00	200.00	0.00	0.00	400.00
2 7052 - Plumbing - GI - Bend - other - nos 1 1/2" Long Bend	2.00	100.00	0.00	0.00	200.00
3 7054 - Plumbing - GI - Coupling - other - nos 1 1/2"	2.00	70.00	0.00	0.00	140.00
4 7054 - Plumbing - GI - Coupling - other - nos 2"	2.00	100.00	0.00	0.00	200.00
5 7069 - Plumbing - GI - Nipple - other - nos 2" Hose Nipple	2.00	90.00	0.00	0.00	180.00
6 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" Hose Nipple	2.00	70.00	0.00	0.00	140.00
7 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2"	10.00	95.00	0.00	0.00	950.00
8 7329 - Plumbing - GI - Clamp - other - nos 1 1/2"	3.00	15.00	0.00	0.00	45.00
9 7329 - Plumbing - GI - Clamp - other - nos 2"	3.00	30.00	0.00	0.00	90.00
10 7375 - Plumbing - other - PVC Pipe - NA - nos Flat Pipe 2" 10 kgs pipe approx	1.00	1,500.00	0.00	18.00	1,770.00
Total Order Value . . .					4,115.00

Rupees : Four Thousand One Hundred Fifteen Only.

Terms and Conditions :-

Specification / Brand 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. Mr.K.Narender Reddy :7680971999
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Manish Sales Agencies**

Name : _____

Name : _____

Date : ___/___/___

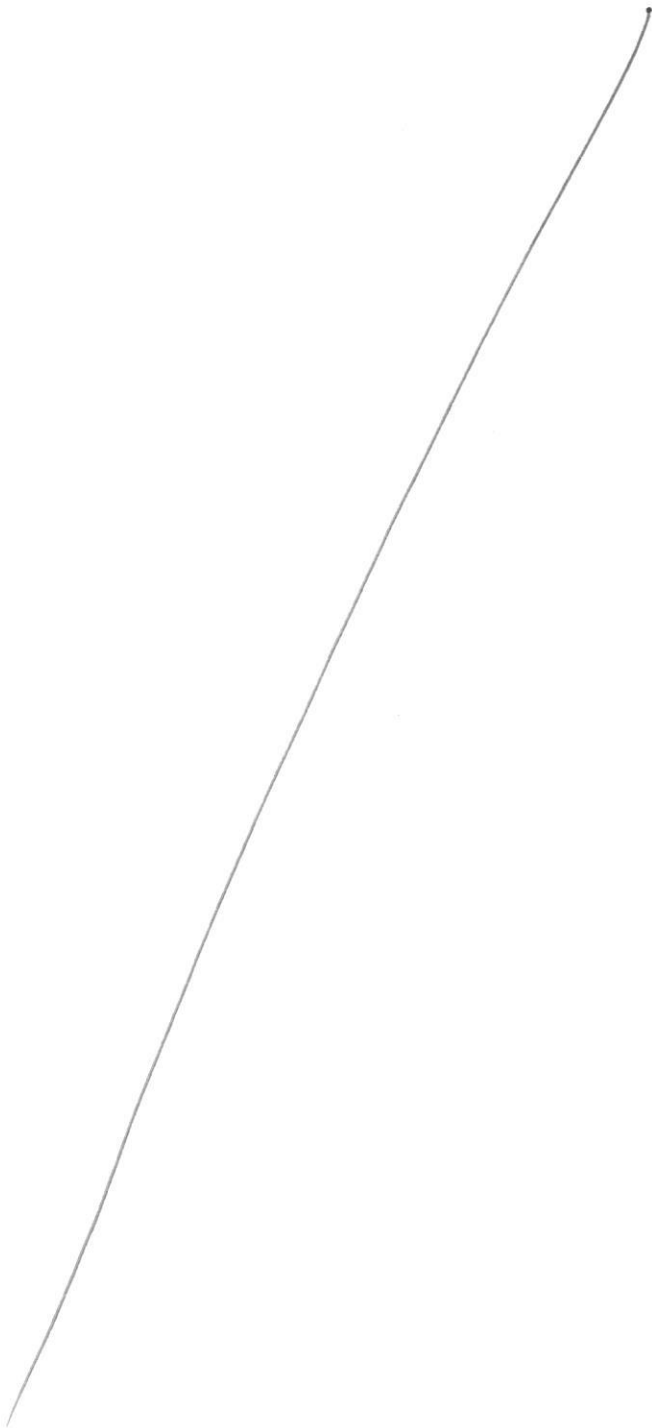
Purchase Order

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Original / Office Copy / Purchase Dlv.Copy

Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for dewatering pump purpose
Completion Date Nil
Measurement Nil
Security Nil
Remarks



For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sree Mahaveer Engg. & Electricals**

Date : _/ _/ _

Name : _____

Requisition Form

Company Name:		MRGV		Date:		18.07.2020	
Site & Phase :		BRGV		Time:		11:30	
Supplier				Req. No.		94721	
Material required before date:			20.07.2020		ID No.		58566
No	Description	Size	Quantity	Units	Inward No	Date	
1	Long Bend-G.I	2"	2	No's			
2	Long Bend-G.I	1 1/2"	2	No's			
3	Coupling-G.I	1 1/2"	2	No's			
4	Coupling-G.I	2"	2	No's			
5	Hose Nipple-G.I	2"	2	No's			
6	Hose Nipple-G.I	1 1/2"	2	No's			
7	Green Hose Pipe	2"	10meter	meters			
8	Clamps -G.I	2"	3	No's			
9	Clamps -G.I	1 1/2"	3	No's			
10	Flap pipe	2"	2 bundle	No's			
11							
12							
13							
Remarks: For Dewatering pump at BRGV							
Prepared By		Priyanka		Approved by		Raj Nikhil	
Sign.& Date		18.07.2020		Sign. & Date		18.07.2020	

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

