PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68739	PO / WO Date.	24/07/2020
Supplier Name	Naveen Metal Udyog	PO/WO amount	Rs. 8,850/-
Firm/Company	Modi Realty Miryalguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	060	28/07/2020	Rs. 8,850/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,850/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	060	28/07/2020	81597	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 8,850/-
Amount E – PO / WO value:	Rs. 8,850/-
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	**29/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	27/8/20						

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 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/-

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. MODI REALITY (MIRYALGUDA) LLP
M. G. ROAD.
SECUNDERABAD

Phone ______ Fax ______

GST No. 36ABCFM6774G2Z2

Invoice No. : 080 Date : 28/07/20

P. O. No. & Date : 68739/165047 24/07/20

D. C. No. : Date :

Desp. Through : TS-10-UA-9758

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	Sheets	5 Nos.	@ 1500/-	7500=00
	Inward no. 13915			
	INWARD Inward No: 14005 Dt: 29/07/2020 MRN No: 81597 Dt: Received By: Lalu Naik Sign: Lalu Naik. Modi Realty (Miryalguda) LLP		MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68554 Date 26/8	
			SUB TOTAL	7500=00
				—
			SGST @ 9%	675=00
			CGST @ 9%	675=00
			IGST @	—
			G. TOTAL	8850=00

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Eight thousand eight hundred and fifty Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

Purchase Order

 26-08-2020 15:24:57

68739
08.07.20 3:08:59

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Naveen Metal Udyog 4-5-155, Pan Bazar, Sec-bad-03.	**Doc No**	68739	165047
	Doc Date	24-07-2020	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	09-07-2020	
66382026. 9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6097 - Miscellaneous - Perforated Sheet - Other - Sft *8' x 4' x 0.8mm thick - 05 nos*	160.00	46.88	0.00	18.00	8,850.94
					Total Order Value . . .	**8,850.94**

Rupees : Eight Thousand Eight Hundred Fifty and Paise Ninty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality having 5mm hole.
Payment Terms	After delivery of all materials and production of the bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 to quality and specifications. Above order for main gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Naveen Metal Udyog***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	07-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	15: 10
Supplier:		Req. No.	1650457
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Perforated MS Mesh-8mm holes Thickness- 1.25mm	4ft x 8ft	5	No's		
2						
3						
4						
5						
6						

Remarks: Above material is required for Main gate purpose as per MD sir instruction .

Prepared By	Zakir	Approved by	
Sign. & Date	07-07-2020	Sign. & Date	

2/7/20

Tree plantation.

(1) Red — gulmohar tree. — one tree in front of every villa. with 2'x2' Lagle.

(2) Red gulmohar on street 6, street A & Street B.

(3) Cecilpenia — on street 6, A & B.

(4) order required plants.

2/7/20.

Main gate — replace — sera board

with perforated MS mesh — (6 to 8mm holes).

thickness 0.5 to 1mm.

Make ~~trays~~ trays (3/4" - side) and fin in ~~middle of~~ middle of frame.