PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	Keerthi
PO/WO no.	69511	PO / WO Date.	10/08/20
Supplier Name	Lapakshi Tarpaulin Industries	PO/WO amount	2,124/-
Firm/Company	Modi Reality genome valley llp	Project	~~MRGV~~ BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1597	18/08/20	2655/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2655/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1597	18/08/20	82182	☑ 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:	2655/-
Amount E – PO / WO value:	2124/-
Amount F – Difference (A – E):	531/-

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	31/08/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	27/08/20	27/8					

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

Invoice No. : 1597

Date : 18/08/2020

LEPAKSHI TARPAULIN INDUSTRIES

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Modi Reality Genome valley LLP.	Name :
Address : 5-4-187/B 3 & 4, 2ND Floor, M.G. Road, Sec-bad-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ABFFM3063P1ZU.	GSTIN/UIN :
P.O. No. & Dt. 69511/94723 — 10/08/2020.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	3920	Plastic Sheet	25 Kgs	@ 90/-		2250	9%	202.50	9%	202.50		
		TOTAL					+	202.50 +		202.50 =		2655

(Rupees : in words Two thousand Six hundred fifty five only) E-way Bill No. TOTAL INVOICE RS. 2655/-

INWARD
Inward No: 1063 Dt: 18/08/20
MRN No: 82182 Dt: 20/08/20
Received By: security Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68559 Date 26/8

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

  10-08-2020 4:33:24 PM

69511
11.08.20 11:32:20

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			
Lepakshi Tarpaulin Industries	**Doc No**	69511	94723
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	10-09-2013	
66486071 9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6109 - Miscellaneous - Plastic sheet - Others - Kgs *3.65 mtr x 4.5mtr in 1kg*	20.00	90.00	0.00	18.00	2,124.00
				Total Order Value . . .		**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "LDPE" material, Black colour, 40 micron,3.65 mtr x 4.5mtr in 1kg(approx.56 to 60kgs per 10 000sft)
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
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. Payment as per actual receipt of material. Above order for CC Roads laying work at V.no.174 to 170 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Lepakshi Tarpaulin Industries***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	07.08.2020
Site & Phase :	BRGV	Time:	10:30
Supplier		Req. No.	94723
Material required before date:	09.08.2020	ID No.	59005

No	Description	Size	Quantity	Units	Inward No	Date
1	CC road Black Plastic Cover		1500	sft		
2	69511					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: CC Road laying towards west gate in BRGV

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	07.08.2020	Sign. & Date	07.08.2020

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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