PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2020.	Prepared by:	MINISH.
PO/WO no.	Y. Maruthi civil contractor.	PO / WO Date.	21/09/2020
Supplier Name	70612	PO/WO amount	4,543/-
Firm/Company	MRGVLLP.	Project	Bloondale.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	125	24/09/2020	4,543/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. ~~13,027/-~~ 4,543/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83352	☑ 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:	4,543/-
Amount E – PO / WO value:	4,543/-
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	10/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 06 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		6/10/20					

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/-

TAX INVOICE Cell :8309211518/9885363206

Y.MARUTHI CIVIL CONTRACTOR

3-5-211/1,Krishna nagar colony,MOULA-ALI, HYDERABAD, Telangana. 500040

GSTIN :36ADVPY0301Q1ZS

Invoice No : 125/2020	Transportation Mode : ROAD
Invoice Date : 24/09/2020	Vehicle number : TS10UB8387
P.O NO & Date : 70612/94736 & 21/09/20	Date of Supply : 24/09/20
D.C NO & Date :	Place of Supply : Turakapalli,SHAMEERPET
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Modi reality genome valley LLP	Name : Modi reality genome valley LLP
Address : 5-4-187/3 & 4,2nd floor,M.G Road,Soham mansion,sec-03.	Address :- Turakapalli,Shameerpet.
GSTIN : 36ABFFM3063P1ZU	GSTIN : 36ABFFM3063P1ZU
State TS Code	State TS Code

S NO	Description	HSN Code	Quality	Rate	Amount
1	7122-plumbing-other-cement hume pipe-6 inch	68109990	7	500.00	3,500
2	7117-plumbing-other-cement collar-6 inch	68109990	7	50.00	350

INWARD
Inward No: 1086 Dt: 24/09/20
MRN No: 83352 Dt: 24/09/20
Received By: Security
Sign: kalyan
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69712
Date 28/9
Sign.

Amount in words : Four Thousand Five Hundred and Fourty three rupees only /-		Total Amount before Tax	3,850
		Total CGST 9%	346.5
		Total SGST 9%	346.5
Bank Details: Bank Name	PUNJAB NATIONAL BANK	Total IGST	
Bank Account Number	8521131001978	Total Amount GST	693
Account Type & Branch	NACHARAM	Total Amount After Tax	4,543.00
Bank IFSC code	ORBC0101582	GST Payable on Reverse Charge	

Certified that the particulars given above are true and correct

For Y.MARUTHI CIVIL CONTRACTOR

Terms & Conditions

1.Goods once sold will not be taken back

2.Cash payment should not be made without Official stamped and signed receipt

Receiver's Signature

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-09-2020 3:02:59 PM Original /

70612
21.09.20 12:56:22

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			
Y Maruthi Civil Controctor 3 5 211/-, Krishna Nagar colony, Moula ali, Medchal - Malkajgiri	**Doc No**	70612	94736
	Doc Date	21-09-2020	
	Quote No	Nil	
GSTIN 36DVPY0301Q1ZS	**Quote Date**	18-02-2020	
9885363206	**SupplyType**	Supply	

Kind Attn : Maruthi Yanamala

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7122 - Plumbing - other - Cement Hume pipe - 6 In - nos	7.00	500.00	0.00	18.00	4,130.00
2	7117 - Plumbing - other - Cement Collar - 6 In - nos	7.00	50.00	0.00	18.00	413.00
					Total Order Value . . .	**4,543.00**

Rupees : Four Thousand Five Hundred Fourty Three 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	All materials must be delivered within ___ days.
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. Above order for south gat drain water line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 22/09/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Y Maruthi Civil Controctor***

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	21.09.2020
Site & Phase :	BRGV	Time:	11:00 AM
Supplier		Req. No.	94736
Material required before date:	23.09.2020	ID No.	60079

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Pipes	6'	7	No's		
2	70612					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: BRGV South Gate drain water purpose

Prepared By	Priyanka	Approved by	Madhu
Sign.& Date	21.09.2020	Sign. & Date	21.09.2020

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