PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20	Prepared by:	NEHA
PO/WO no.	71235	PO / WO Date.	19/10/20
Supplier Name	Y. Pushpalatha	PO/WO amount	25440
Firm/Company	MRUV	Project	BRUV
Sl. No.	Bill No.	Bill Date	Bill amount
1	229	28/10/20	25440
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25440

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13	23/10/20	84470	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				4770
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				30210
Amount E – PO / WO value:				25440
Amount F – Difference (A – E): GST-18%				–

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	6/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 04 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3/11/20	4/11/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

GSTIN :36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODI Reality Genome valley LLP (BRG.V.)

Party GST No.:

Sl.No. 229 Date : 28/10/2020

D/C. No. 13 Date : 23/10/20

P.O.No. 71235 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of trees (Subabul) –		2000 No's		30,210	00
				TOTAL	30,210	00

INWARD No. 70580 Date 30/10 Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Thirty Thousand two Hundred ten only, –

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi Reality Genome valley LLP
(BRGV)

Party GST No.:

D.C..No. 13

Date : 23/10/2020

P.O.No. 71235

S.No.	PARTICULARS	Quantity.
1	Subabul Trees —	2000 no's
2	Transport Extra	

INWARD

Inward No: 105	Dt: 23-10-20
MRN No: 84470	Dt: 27/10/20
Received By: Security	Sign:

MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42368
Date 2/11/20
Sign.

Reciever's Signature

For Y. PUSHPALATHA

Authorised Signatory

Purchase Order

 20-10-2020 4:58:17 PM

71235
10.10.20 12:26:27

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 PUSHPALATHA	**Doc No**	71235	94743
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	19-10-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	12-10-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Subabul*	2,000.00	12.00	0.00	6.00	25,440.00
					Total Order Value . . .	**25,440.00**

Rupees : Twenty Five Thousand Four Hundred Fourty 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	Within 7 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	Extra. Estimated cost is Rs. 4500/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use 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 *Y PUSHPALATHA*

Name : ______

Date : __/__/____

Prabhakar; Subcontract prices proposed by 15/10 will be about 4500 for two trips. Kindly suggest me.

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	MRGV	Date:	12.10.2020
Site & Phase :	BRGV	Time:	10:30
Supplier		Req. No.	94743
Material required before date:	14.10.2020	ID No.	60690

No	Description	Size	Quantity	Units	Inward No	Date
1	Subabul Trees		2000	No's		
2						
3	7,235					
4						
5						
6						
7						
8						
12						

Remarks: For site use

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	12.10.2020	Sign. & Date	12.10.2020

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

18/10/20

Estimate/Draft PO

 12-10-2020 2:46:17 PM Original / Office Copy / Purchase Div.Copy

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 PUSHPALATHA	**Doc No**	71235	94743
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	12-10-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	12-10-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

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			Total Order Value . . .			**25,440.00**

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Terms and Conditions :-

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Delivery Date	Within 7 days
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Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

13/10/20

T. Bhaskar

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Y PUSHPALATHA*

Name : ____________ Name : ____________ Date : __/__/____