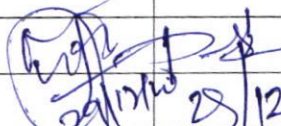
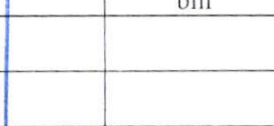


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72739	PO / WO Date.	05/12/2020
Supplier Name	Venkatramana Stationery & Binding Works	PO/WO amount	Rs. 2,832/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	721	05/12/2020	Rs. 2,832/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,832/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	721	05/12/2020	86678
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,832/- ✓
Amount E – PO / WO value:			Rs. 2,832/-
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		02/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/12/20	29/12	29/12/20

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

TAX INVOICE

Ph: 040 - 27842572

Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkataramana.bindingworks@gmail.com

To
M/S. Modi Realty Mallapur LLP

Order No 72739 Date 5/12/20

Delivery Challan No Date

GSTIN 36AAEFM1459R1ZP

Bill No. 721-20-21 Date 21/12/20

SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs. Ps.
1	Desk Tray		6	400		2400		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

Rupees.....
 Ward No 1527 Dt. 22/12/20
 MRN No. 86678 Dt. 22/12/20
 Received By Amit Sign. [Signature]

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions

Goods once sold will not be taken back

Interest @2%p.m. if not paid within 30 days time

Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707



Total	2400		
SUB Total			
CGST	216		
SGST	216		
Grand Total	2832	2832=4	

For: VENKATARAMANA STATIONERY AND BINDING WORKS

[Signature]
 Signature

Purchase Order

Page(s) Of 1

07-12-2020 10:11:28

Orig



72739

25 11 20 1:31:18

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Supplier DetailsVenkatramana Stationery & Binding works
1-5-85, General Bazar, Sec-Bad -500 003.**Doc No** 72739 68637**Doc Date** 05-12-2020**Quote No** Nil**Quote Date** 05-12-2020**SupplyType** Supply**GSTIN** 36AEJPP5811M1Z2

27842572

9849360076

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4020 - Consumables - Desk Tray - NA - nos	6.00	400.00	0.00	18.00	2,832.00
Total Order Value . . .					2,832.00

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Terms and Conditions :-**Specification /** 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** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty 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 HO use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Venkatramana Stationery & Binding works**

Name : _____

Name : _____

Date : ____/____/____

Req
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on
For
m
Note

Company Name:		Modi realty Mallapur LLP		Date:		04.12.2020	
Site & Phase :		GMR		Time:		10:50	
Supplier				Req. No.		68637	
Material required before date:			06.12.2020		ID No.		62067

No	Description	Size	Quantity	Units	Inward No	L
1.	A4 Papers	std	10	Bundles		
2.	Desk Tray	std	06	No's		
③	Flat Files(yellow colour)	std	500	No's		
4.	A3 file folders	std	500	No's		
5.	Highlighters(green,yellow,orange)	std	15	No's		
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: For site office and sales office staff use purpose at GMR site .

Prepared By :	RAM PRASAD	Approved by	
Sign.& Date :	04.12.2020	Sign. & Date	