PURCHASE DIVISION Advice for approval for credit to supplier

Firm/Company	26/2/21 74780 Krichna mu Nodi really Bill No.	nthy E	Sons	PO/WO			12/02/2	1021	
Firm/Company	Kitchna mu vode really		Sons	PO/WO					
Firm/Company	wolf really				amount		3600 -		
			all a	Project			144		
		l	·/ - \	Bill Date	;		Bill amount		
1	261	· ·		17/2	121		3600		
2							1	~	
3									
4									
Amount A – Bills t	otal(Excluding Trans	nsport & Ham	ali Charg	es):			3600		
Sl. No. DC No.)	DC. Date	1911-1911		MRN N	0.	DC matches M	irn	
1.	.	1			880	129	□ Yes □ No		
2.							□ Yes □ No	,	
3.							□Yes □ No		
Amount B -Other	Amount B -Other Credits: Transportation charges								
Amount C -Other	Debits:				,				
Amount D (D=A+	B-C) - Amount to l	e credited to	the suppl	ier:			3600		
Amount E - PO /	WO value:						3600 -		
Amount F - Diffe	rence (A – E): GST	-18%	1						
Quantity received	as per PO /WO	,	Yes t	Excess r	eceived 🗆	Short received	d □ Other (expl	ained below)	
Is difference betw	een PO / Bill accept	able?	- □ Yes , c	No (expl	ained belo	ow)			
Excess / short mat	erial received		□ Appr	oved - wi	thin-accep	table limits ਪ	No (explained	below)	
Close PO / W?O		4	TY es t	No – wa	it for bala	nce material	No (explained	below)	
Advance paid / PI	OC given (deduct w	hen paying)) □ Yes - Rs. /- No						
Payment - due da	te		01 03 2021						
Remarks:				- (: - · · · · · · · · · · · · · · · · · · 	· .				
			1 3						
Approved by		anager	rocureme Manage	r	ΜD	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	lehe 1	W	27 FEE	3 2021					
Date	2 02 2021 2	02							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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 IV, 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: 36/ Under Comp	ACPPG6253J1Z9 BILL OF SUPP	LY	Ph: 66338850
No.	RRISHNA MURT Dealers in: Detergents, Disinfect Materials, General Good #3-4-448, General Bazar, Sec Doc-74,780 - 18153 Doc-18153 Doc-18153 Realty Packsagan	tant, Houds & wax cunderabace g ate: 1.7	se Keeping es d -3.
Qty.	PARTICULARS	Rate	Amount Rs. Ps.
600	S-S- DUST Blow	600	360000
	00988	·	
	MEN. 8-8928		
	INWARD		
	Inward No. 1605) Dt. 18	6 25	
	MRN No: 18 12/2/10t: 18 Received By: Sign:	107121	
	NILGIRI HEIGH	S	
			· ·
· ·			
	(SETTER)		
	(3) INVERS (3)		
	0 0000	70-	
Goods once back or exch	sold will not be taken anged.	TOTAL	3 bvo = ~

Purchase Order

Páge(s) 1	Of 1
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16-02-2021 3:15:04 PM

From Company:

Modi Reality Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36ABIFM1836H1Z7

Supplier Details				
G. Krishna Murthy & Sons	Doc No	74780	191520	
# 3-4-448, General Bazar, Secunderabad -3.	200.10	74780	181539	
	Doc Date	12-02-2021		
CCTTAL OCACODOGGEOUTE	Quote No	Nil		
GSTIN 36ACPPG625331Z9	Quote Date	18-01-2021		
040-66338850/27810914 9849049544	SupplyType	Supply		

Kind Attn: Mr. Raja Shekar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4026 - Consumables - Dust bin - NA - nos SS Dust bin 12 I	6.00	600.00	0.00	0.00	3,600.00
Rupees: Three Thousand Six Hundred Only.		Total O	der Value	e	3,600.00

Terms and Conditions :-

Specification /

All Items shall be of 1st qity.

Payment Terms,

After Delivery & Production of bill.

Tax

All taxes included in above price.

Delivery Date

Next Day.

Delivery Location

Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site ofice & pantry cleaning purpose.

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Modi Reality Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions For G. Krishna Murthy & Sons

Name :	24

Name				
maine				

Date : __/__/__

Requisition Form

anv Name:	Modi Reailty pocharam		Date:	11 01111		12.02.2021	
e & Phase: Niligiri Heights						15.30	
er:	•		Req. No).			
ial required before date:	17.02.2021		ID No.		,	63921	
Descri	otion	Siz	e	Quantity	Units	Inward No	Date
BOMBAY BROOMS		BI	G	06	NO'S		
DETTOL HANDWASH V	VITH LIQUID POUCH	ST	D	06	NO'S		
DETTOL LIQUID		500	ml	06	NO'S		
WHITE CLEANING CLOTH		ST	D	24	NO'S		
YELLOW CLOTH		ST	Œ	12	NO'S		
ROOM FRESHNER		ST	D	04	NO'S		
HARPIC		500	ml	06	NO'S		
VIMBAR SOAP				03	L	i	
ODONIL		ST	D	06	PKDS	MANAM	
10			B	06	[NO.15	Jania MAHOR	
arks; For Entire Site Office	& Pantry, Cleaning purpo	ose.				12 FEB SUCI	
nred By	Sharvani		Approv	ved by		Non-	ل
& Date	12.01.2021		Sign. &	¿ Date	V \ \	BUBAU	
	er: Descrip BOMBAY BROOMS DETTOL HANDWASH V DETTOL LIQUID WHITE CLEANING CLO YELLOW CLOTH ROOM FRESHNER HARPIC VIMBAR SOAP ODONIL DUST BIN ALONG WITH DUST BIN ALONG W	Phase: Niligiri Heights er:	Any Name: Modi Reality pocharam LLP Phase: Niligiri Heights er:	Any Name: Modi Reality pocharam LLP Date: Phase: Niligiri Heights Time: er: Req. No. ial required before date: 17.02.2021 ID No. Description Size BOMBAY BROOMS BIG DETTOL HANDWASH WITH LIQUID POUCH STD DETTOL LIQUID 500ml WHITE CLEANING CLOTH STD YELLOW CLOTH STD HARPIC 500ml VIMBAR SOAP ODONIL STD DUST BIN ALONG WITH PAN (IVORY) TO THE STD arks: For Entire Site Office & Pantry, Cleaning purpose. ared By Sharvani Approx & Date Sign. & Sig	Phase: Niligiri Heights Time: er: Req. No. Ial required before date: 17.02.2021 ID No. Description Size Quantity BOMBAY BROOMS BIG 06 DETTOL HANDWASH WITH LIQUID POUCH STD 06 DETTOL LIQUID 500ml 06 WHITE CLEANING CLOTH STD 24 YELLOW CLOTH STD 12 ROOM FRESHNER STD 04 HARPIC 500ml 06 VIMBAR SOAP 03 ODONIL STD 06 DUST BIN ALONG WITH PAN (IVORY) 7 7 6 70 06 DUST BIN ALONG WITH PAN (IVORY) 7 7 6 70 06 arks: For Entire Site Office & Pantry, Cleaning purpose. Ired By Sharvani Approved by	Any Name: Modi Reailty pocharam LLP Date: Phase: Niligiri Heights Time: et: Req. No. Iai required before date: 17.02.2021 ID No. Description Size Quantity Units BOMBAY BROOMS BIG 06 NO'S DETTOL HANDWASH WITH LIQUID POUCH STD 06 NO'S DETTOL LIQUID 500ml 06 NO'S WHITE CLEANING CLOTH STD 24 NO'S YELLOW CLOTH STD 12 NO'S ROOM FRESHNER STD 04 NO'S HARPIC 500ml 06 NO'S VIMBAR SOAP 03 NO'S ODONIL STD 06 PKDS DUST BIN ALONG WITH PAN (IVORY) TSTD 06 PKDS orks: For Entire Site Office & Pantry, Cleaning purpose. Irred By Sharvani Approved by & Date 12.01.2021 Sign. & Date TSTD TSTD	Name

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

Estimate/Draft PO

Page(s) 1 Of 1

12-02-2021 4:34:06 PM

Original / Office Copy / Purchase Div.Copy

From Company: **Modi Reality Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36ABIFM1836H1Z7

Supplier Details				
G. Krishna Murthy & Sons		Doc No	74780	181539
# 3-4-448, General Bazar, Secunderabad -3. GSTIN 36ACPPG625331Z9 040-66338850/27810914 9849049544		Doc Date	12-02-2021	
		Quote No	Nil	
		Quote Date	18-01-202	.021
		SupplyType	Supply	

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pocharam

Phone. .9849497484

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Advance Paid

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Measurment

Nil Nil

Security

Remarks

For Modi Reality Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions For G. Krishna Murthy & Sons

ICICIA MAHOS MANAGING DIRECTOR

Name :	Name :	Date · / /
	1401116 .	Date: / /