

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/2/21		Prepared by: NEHA	
PO/WO no. 74780		PO / WO Date. 12/02/2021	
Supplier Name Krishna murthy & Sons		PO/WO amount 3600 /—	
Firm/Company Modi realty pocharam Up		Project NH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	261	17/2/21	3600 /—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3600 /—
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			88929 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3600 /—
Amount E – PO / WO value:			3600 /—
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		01/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			27 FEB 2021
Date	26/02/2021	20/2	

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/-

Ph : 66338850
27810914

G. KRISHNA MURTHY & SONS
Dealers in : Petroleum, P. & S.

**Dealers in : Detergents, Disinfectant, House Keeping
Materials, General Goods & waxes**

3-4-448, General Bazar, Secunderabad -3.

Doc-74780-181539

No.

261

Date: 17/2/21

M/s..... modi Realty Pocheram LLP

Qty.	PARTICULARS	Rate	Amount Rs. Ps.
600	S-S-Dust Bin.	600/-	3600/-
MRN: 88928			
INWARD Inward No: 10051 Dt: 18/02/21 MRN No: 181022 Dt: 18/02/21 Received By: _____ Sign: _____ NILGIRI HEIGHTS			
		TOTAL	3600/-

Goods once sold will not be taken back or exchanged.

Signature

Purchase Order



74780

10.02.21 5:02:05

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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
3-4-448, General Bazar, Secunderabad -3.

GSTIN 36ACPPG6253J1Z9

040-66338850/27810914

9849049544

Doc No	74780	181539
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	18-01-2021	
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 l	6.00	600.00	0.00	0.00	3,600.00
Total Order Value . . .					3,600.00
Rupees : Three Thousand Six Hundred Only.					

Terms and Conditions :-**Specification /** All Items shall be of 1st qty.**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**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 site office & pantry cleaning purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : _____

Date : __/__/__

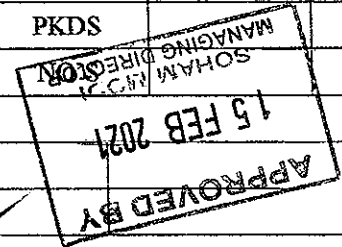
Requisition Form

Company Name:	Modi Realty pocharam LLP	Date:	12.02.2021
Site & Phase :	Niligiri Heights	Time:	15.30
Supplier:	-	Req. No.	181539
Material required before date:	17.02.2021	ID No.	63921

No	Description	Size	Quantity	Units	Inward No	Date
1	BOMBAY BROOMS	BIG	06	NO'S		
2	DETTOL HANDWASH WITH LIQUID POUCH	STD	06	NO'S		
3	DETTOL LIQUID	500ml	06	NO'S		
4	WHITE CLEANING CLOTH	STD	24	NO'S		
5	YELLOW CLOTH	STD	12	NO'S		
6	ROOM FRESHNER	STD	04	NO'S		
7	HARPIC	500ml	06	NO'S		
8	VIMBAR SOAP		03	NO'S		
9	ODONIL	STD	06	PKDS		
10	DUST BIN ALONG WITH PAN (IVORY) 2478D		06			

Remarks: For Entire Site Office & Pantry, Cleaning purpose.

Prepared By	Sharvani	Approved by	
Sign. & Date	12.01.2021	Sign. & Date	



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

Estimate/Draft PO

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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
3-4-448, General Bazar, Secunderabad -3.

GSTIN 36ACPPG6253J1Z9
040-66338850/27810914 9849049544

Doc No	74780	181539
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

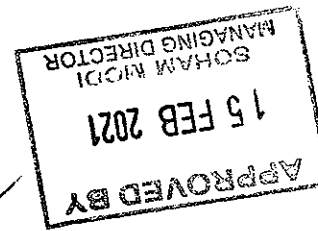
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pocharam
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Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site office & pantry cleaning purpose.
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Measurment Nil
Security Nil
Remarks

For **Modi Reality Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **G. Krishna Murthy & Sons**

Name : _____

Name : _____

Date : __/__/__