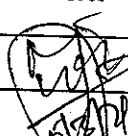
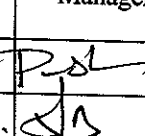


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74289	PO / WO Date.	01/02/2021
Supplier Name	Santosh Tarpaulin	PO/WO amount	Rs. 8,685/-
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	132	02/02/2021	Rs. 8,260/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,260/-
Sl. No.	DC No	DC. Date	MRN No.
1.	132	02/02/2021	88639
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. 8,260/- ✓
Amount E – PO / WO value:			Rs. 8,685/-
Amount F – Difference (A – E):			Rs. -425/-
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		06/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	05/03/2021		

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

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

To MODY REALTY GENOME VALLEY
LLP

5-4-187/3&4Ind floor MG ROAD
SECUNDERABAD 500003

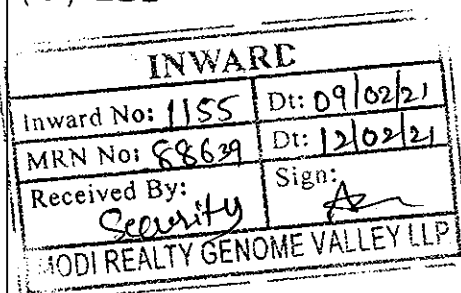
GSTIN No. 36ABFFM3063P1ZU

Invoice No: **132**

Invoice Date: 02/02/2021

P.O.No.74289/94762

P.O.Date:01.02.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE plastic sheet Size 3.65mtr X 4.5mtr (3) BDL 	3920	Kgs 76.100	@ 92/-	7001.00
Rupees in words :- Eight thousand two hundred sixty rupees only					Total :: 7001.00
					CGST @ 9% :: 630
					SGST @ 9% :: 630
					IGST 18% ::
					Total GST :: -
					Grand Total :: 8260.00
Receiver Signature & Seal			For SANTHOSH TARPAULIN  Authorized Signatory		



TAX-INVOICE**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

To MODY REALTY GENOME VALLEY
LLP

5-4-187/3&4Ind floor MG ROAD
SECUNDERABAD 500003

GSTIN No. 36ABFFM3063P1ZUInvoice No: **132**

Invoice Date: 02/02/2021

P.O.No.74289/94762

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Rupees in words :- Eight thousand two hundred sixty rupees only			Total ::		7001.00
			CGST @ 9% ::		630
			SGST @ 9% ::		630
			IGST 18% ::		
			Total GST ::		-
			Grand Total ::		8260.00
Receiver Signature & Seal			For SANTHOSH TARPAULIN 		

Purchase Order

Page(s) 1 Of 1

02-02-2021 4:43:56 PM

Or



74289

29.01.21 12:31:49

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

Santosh Tarpaulin
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist
-500010

GSTIN 36ATWPA1307P1ZC

9642662732

Doc No	74289	94762
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	10-09-2013	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6109 - Miscellaneous - Plastic sheet - Others - Kgs 3.65 mtr x 4.5mtr in 1kg	80.00	92.00	0.00	18.00	8,684.80
Total Order Value . . .					8,684.80
Rupees : Eight Thousand Six Hundred Eighty Four and Paise Eighty Only.					

Terms and Conditions :-

Specification /	All items shall be of "LDPE" material, Black colour, 40 micron, 3.65 mtr x 4.5mtr in 1kg (approx. 56 to 60kgs per 10 000sft)
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey no-31 & 32 Phone. Mr.K.Narender Reddy : 7680971999
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for CC Roads FOR CLUB HOUSE and toilet 4 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		30.01.2021	
Site & Phase :		BRGV		Time:		01:30PM	
Supplier				Req. No.		94762	
Material required before date:		01.02.2021		ID No.		63484	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Black Sheet	STD	80	kgs			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For 33' cc road purpose at BRGV.							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		30.01.2021		Sign. & Date		30.01.2021	

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