

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/06/2021		Prepared by:		A. Vijay Kumar	
PO/WO no.		77027		PO / WO Date.		06-05-2021	
Supplier Name		RITA SEEDS		PO/WO amount		2700.00	
Firm/Company		MODI FARM HOUSE LLP		Project		Serene Farm	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	363	17-06-2021		3150.00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3150.00	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	363	18-06-2021	92831	☒ 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:						3150.00	
Amount E – PO / WO value:						2700.00	
Amount F – Difference (A – E): GST-18%						450.00	
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			28/06/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	23/06/2021						

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. 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 : 36AKAPK8182D1Z8

TAX INVOICE

☎ : 23222835

: 66778470

RITA SEEDS STOREDEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS
INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL IMPLEMENTS ETC.

3-6-295/4, Hyderguda, Hyderabad-29 (T.S.) INDIA

No. **363**

Date: 18-6-2021

M/s

Modi Farm House (Hyd) LLP

DIN: 77027/10537

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1	Helix cult	3.	650/-	1950	00
2	pony cult	2.	600/-	1200	00
INWARD Inward No: 7 Dt: 18/6/21 MRN No: 92831 Dt: 18/6/21 Received By: <u>Kiran</u> Sign: <u>M. Kiran</u> Serene Construction (Hyd) LLP					
TOTAL				3150	00

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction.For **RITA SEEDS STORE**

Signature



Purchase Order

Page(s) Of 1

10-05-2021 2:37:24 PM



77027

06.05.21 4:35:38

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003.
GST No. : 36

Supplier Details

Rita Seeds
Basheerbagh, Secunderabad.

GSTIN 36AKAPK8182D1Z8

23222835,65168470

9949015953

Doc No	77027	150531
Doc Date	10-05-2021	
Quote No	Nil	
Quote Date	24-08-2019	
SupplyType	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9532 - Tools - Grass cutter - NA - nos Hedge Cutter	3.00	500.00	0.00	0.00	1,500.00
2 9532 - Tools - Grass cutter - NA - nos Pruning Cutter	2.00	600.00	0.00	0.00	1,200.00
Total Order Value . . .					2,700.00

Rupees : Two Thousand Seven Hundred 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 Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal, RR. Dist-501 503
Phone. ..

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 gardening purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Farm House (Hyderabad) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rita Seeds**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		modi farm house(hyd) llp		Date:		04-05-2021	
Site & Phase :		Serene farms		Time:		12:00	
Supplier				Req. No.		150531	
Material required before date:			asap		ID No.		65884
No	Description	Size	Quantity	Units	Inward No	Date	
1	hedge cutters	std	3	nos			
2	pruning cutters	small	2	nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: The above material is required for gardening purpose							
Prepared By		G.Siva prasad		Approved by			
Sign.& Date		04-05-2021		Sign. & Date			

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			

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

GSTIN: 36AKAPK8182D128

TAX INVOICE

P: 23222635

: 65778470

RITA SEEDS STORE

DEALERS IN ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS
INDOIL, CIBA, STANES PRODUCTS & AGRICULTURAL IMPLEMENTS ETC.
3-6-295/4, Hyderguda, Hyderabad-29 (T.S.) INDIA

No.

363

Date: 12-6-2027

MR

Hyderguda, Hyderabad (Hyd) (LLP)

DOB: 77097/130537

Sl No.	PARTICULARS	Qty.	Rate	Amount									
				Rs.	P.								
1	Hyg cult	3.	650/-	1950	00								
2	primp cult	2.	600/-	1200	00								
INWARD <table><tr><td>Inward No: 71</td><td>Dr: 18/6/21</td></tr><tr><td>MRN No: 92831</td><td>Dr: 8/6/21</td></tr><tr><td>Received By: Kiran</td><td>Sign: M. Kiran</td></tr><tr><td colspan="2">Serene Construction (Hyd) LLP</td></tr></table> Signature 8/3/96/9600						Inward No: 71	Dr: 18/6/21	MRN No: 92831	Dr: 8/6/21	Received By: Kiran	Sign: M. Kiran	Serene Construction (Hyd) LLP	
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MRN No: 92831	Dr: 8/6/21												
Received By: Kiran	Sign: M. Kiran												
Serene Construction (Hyd) LLP													
TOTAL				3150	00								

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For RITA SEEDS STORE

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