

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/06/2021		Prepared by:	Pushpaktho			
PO/WO No.	75090		PO / WO Date.	23-02-2021			
Supplier Name	Taiga Readymix		PO/WO amount	84,000.00			
Firm/Company	Modi Realty Genome valley		Project	BRGV			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	21	01-03-2021	84,000.00				
2	/	/	/				
3	/	/	/				
4	/	/	/				
Amount A - Bills total(Excluding Transport & Hamali Charges):				84,000.00			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	(RMC pouring Report enclosed)			☒ 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:				84000.00			
Amount E - PO / WO value:				84000.00			
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No					
Payment - due date		01/07/2021					
Remarks: Received material as per PO. Close-the PO.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/06/2021						

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/-

Purchase Order

Page(s) 1 Of 1

23-02-2021 12:19:13

Orig



75090

23.02.21 5:16:09

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

Taiga Readymix
Medchal Pudoor Village, sy nos, 618/A Pudoor, Medchal
Mandal, Medchal, Malkajgiri Dist-Pincode-501401

GSTIN 36AAJP18690P3ZQ

7331166966

8019671079

Doc No	75090	94768
Doc Date	23-02-2021	
Quote No	NIL	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : J.Dileep Narayan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-20	24.00	3,500.00	0.00	0.00	84,000.00
Total Order Value . . .					84,000.00

Rupees : Eighty Four Thousand Only.

Terms and Conditions :-

Specification / All items shall be of ___ brand/company

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Working 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 Payment as per actual receipt of material. Above Order for extension slab Purpose

Completion Date NA

Measurement Nil

Security Nil

Remarks Delivery at Turkapally Contact Person Mr Madhu-9502211499.

*Received*For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Contact : _____

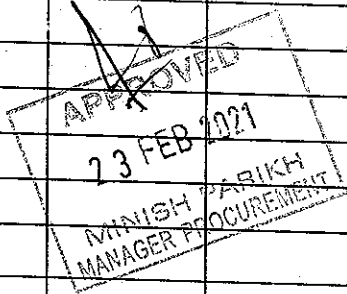
Accepted the above Terms And Conditions

For **Taiga Readymix**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MRGV		Date:		22.02.2021	
Site & Phase :		BRGV		Time:		04:00PM	
Supplier				Req. No.		94768	
Material required before date:		24.02.2021		ID No.		64235	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC(M20)		24	M3	3,800/		
2							
3							
4							
5							
6							
7							
8							
9							
12							
							
Remarks: For Nala Slab purpose at BRGV.							
Prepared By		M.Pushpalatha		Approved by		T.Madhu	
Sign. & Date		22.02.2021		Sign. & Date		22.02.2021	

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

RMC pour report

Company/ firm:	MRGV	Project:	BRGV	A. Estimated quantity:	57600
Flat / Villa no.:	Nala Slab	Block No.:	1	B. Requisition quantity:	57600
Slab no.:	-	PO Nos.	75090	C. Actual quantity poured:	57180
Requisition nos.:	94768	Supplier:	Taiga Ready Mix	D. Difference (A-C):	420
Sign of security		Sign of Admin		Sign of Project manager	
Date	6/3/2021	Date	6/8/2021	Date	6/12/2021

Details of RMC pour

[illegible]

TAX INVOICE

TAIGA READY MIX

R-2-289/88 B&B NEW NO 385 SAGAR SOCIETY,
ROAD NO 2, BANJARA HILLS, HYDERABAD - 500034

Email: taigareadymix@gmail.com Phone No: 940-23544988

ORIGINAL

Invoice No

21

Customer Name & Billing Address :

MODERN PATRICK HOME VALLEY LLP
Soham Nagar, Plot 187/3 and 42nd
Cross, Sec 10, Hyderabad 500083 MG Road

Invoice No. : 21

Invoice Date : 01/03/2021

Invoice Time : 10:14:15

GSTIN : 36AAJPI8690P3ZQ

Site Name & Address :

MRCV
TURKAPALLY

HSN Comodity : Ready Mix Concrete

HSN Code : 3824 50 10

GSTIN NO. : 36ABFFM3063P1ZU

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M20 TAIGA	24.0	2966.1	71186.44

BANK DETAILS

BANK NAME : BANK OF BARODA
ACCOUNT NAME : TAIGA READY MIX
ACC NO : 7500500000011
IFSC CODE : BOB0BAIVCHY
BRANCH : VIJAYANAGAR COLONY

Sub Total	71186.44
SGST(9.0%) :	6406.78
CGST(9.0%) :	6406.78
IGST(0.0%) :	0.0
TCS(0.0%) :	0.0
Round off	0
GRAND TOTAL	84000.0

Amount in Words : Rupees Eighty Four Thousand Only

Mode of Transport : Transit Mixer

Name of Transport :

Vehicle No. : TS08UF9315

Driver : MANOHAR

Supply from : Sy No.61B/A, Pudoor, Medchal Mandal,
Medchal, Malkajgiri Dist. - 501401

Po No : 75090

Pump : PUMP 1

Ordered Qty. (CUM)

30.0

Qty. With This load (CUM)

24.0

Cumulative Qty. (CUM)

24.0

TERM'S & CONDITIONS : -

- 1) Goods Once loaded Cannot be Taken back or exchanged
- 2) Goods once received to the site and not unloaded in time within 2-3 hours but company will not be responsible for any quality issues.
- 3) If casting done by customer site the casting should be done in proper condition and curing should be done as properly. If curing is not done properly our company is not responsible for any quality issue.
- 4) Subject to Hyderabad Jurisdiction.
- 5) If payment is not done by due date, interest will be charged @ 24% P.A. on daily basis from the date of supply.

Receiver's Name & Signatory

FOR TAIGA READY MIX

Name :

In Time :

Contact No :

Out Time :

Authorized Signatory

