

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 8/11

Date: 26/06/2021		Prepared by: Pushpalatha	
PO/WO no. 75856		PO / WO Date. 23-03-2021	
Supplier Name: Taiga Readymix		PO/WO amount: 73,500.00	
Firm/Company: Modi Realty Genome valley		Project: BRGR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	22	30-03-2021	73,500
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 73,500

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1681	30.3.2021	90770	☒ Yes ☐ No
2.	1682	30.03.2021	90771	☒ Yes ☐ No
3.	1688	30.3.2021	90772	☒ 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: 73,500.00

Amount E - PO / WO value: 73,500.00

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 / W?O	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. / ☒ No
Payment - due date	02/07/2021

Remarks: Received RMC as per PO. close the PO.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/6/21						

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

Purchase Order



75856

24.03.21 11:09:56

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From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36ABFFM3063P1ZU

Supplier Details

Supplier Name: Gaiga Readymix
Address: Medchal Pudoor Village, sy nos, 618/A Pudoor, Medchal
Mandal, Medchal, Malkajgiri Dist-Pincode-501401

7331166966

3019671079

Doc No 75856 94785
Doc Date 23-03-2021
Quote No NIL
Quote Date 23-03-2021
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	21.00	3,500.00	0.00	0.00	73,500.00
Total Order Value . . .					73,500.00

Rupees : Seventy Three Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand 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
Murhanipalli, survey no-31 & 32
Phone. Mr.K.Narender Reddy :7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment as per actual receipt of material.Above Order for footing purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks Delivery at Turkapally Contact Person Mr Madhu-9502211499.

Received

TAX INVOICE

TAIGA READY MIX

ORIGINAL

P-2095505 0301 N Evt No 350 SAGAR SOCIETY

ROAD NO 2 BANJARA HILLS HYDERABAD -500034

E-mail : taigareadymix@gmail.com Phone No : 040-23544996

Invoice No

22

Delivery Address :

Invoice No : 22

Invoice Date : 30/03/2021

Invoice Time : 15:21:16

TAIGA READY MIX VALLEY LLP
Plot No 127/1 and 128
Banjara Hills Road

GSTIN : 36AAJPI8690P320

Bill Number : 127/1 and 128

MOOV

TAIGA READY MIX

HSN Commodity : Ready Mix Concrete

HSN Code : 3824 50 10

Invoice No : 127/1 and 128

Sl. No.	Grade	Qty.	Basic Price	Taxable Amount
1	M20	21.0	2968.1	62288.14

Invoice Number : 127/1 and 128
Invoice Date : 30/03/2021
Invoice Time : 15:21:16
Invoice Location : BANJARA COLONY

Sub Total	62288.14
SGST(9.0%) :	5605.94
CGST(9.0%) :	5605.94
IGST(0.0%) :	0.0
TCS(0.0%) :	0.0
Round off	0.01
GRAND TOTAL	73500.0

Amount in Words : Rupees twenty three thousand Five Hundred Only

Mode of Transport : Transit Mixer

Name of Transporter :

Vehicle No. : TS08UH8668

Driver : UMESH

Supply from : By No 616/A, Pudur, Medchal Mandal, Medchal Malkajgiri Dist - 501401

Po No : 75256

Pump : PUMP 1

Q. (Cum) Qty. (CUM)	Qty. With This load (CUM)	Cumulative Qty. (CUM)
21.0	21.0	21.0

TERMS & CONDITIONS :-

1) Credit Limit : 100000/- Rupees only. Exceeding this limit, the company will not be responsible for any quality issues.
2) Payment : 100% advance payment. The company will not be responsible for any quality issues.
3) Delivery : 100% delivery. The company will not be responsible for any quality issues.
4) Return : 100% return. The company will not be responsible for any quality issues.
5) Warranty : 100% warranty. The company will not be responsible for any quality issues.

Receiver's Name & Signatory

FOR TAIGA-READY MIX

Name :

In Time :

Contact No :

Out Time :



Authorized Signatory

RMC pour report

Company/ firm:	MRGV	Project:	BRGV	A. Estimated quantity:	50400
Flat / Villa no.:	Towards footing purpose	Block No.:	1	B. Requisition quantity:	50400
Slab no.:	-	PO Nos.	75856	C. Actual quantity poured:	49950
Requisition nos.:	94285	Supplier:	Taiga Ready Mix	D. Difference (A-C):	450
Sign of security	<i>May 25.06.2021</i>	Sign of Admin	<i>25.06.2021</i>	Sign of Project manager	<i>25.06.2022</i>
Date	25.06.2021	Date	25.06.2021	Date	25.06.2022

Details of RMC pour

[illegible]