To 3 cr

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/06/2021	Prepared by:	Pushpalatha
PO/WO no.	77730	PO / WO Date.	17-06-2021
Supplier Name	KSV Industries	PO/WO amount	1416.00
Firm/Company	Modi Realty Genome valley	Project	BRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	KSV/015	22-06-2021	1416.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1416.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			—	☑ 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:	1416.00
Amount E – PO / WO value:	1416.00
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 material to site as per PO. Close the PO.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]				[signature]	
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 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 19-06-2021 9:31:59 AM

77730
15.06.21 11:03:11

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

KSV INDUSTRIES
1-5-163, Suryanagar,Old Alwal, Secunderbad-10

GSTIN 36AATFK4423E1Z9
9494310801 9440335897

Doc No	77730	94823
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	04-03-2017	
SupplyType	Supply	

Kind Attn : Mr.Venkat Ramana Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7119 - Plumbing - other - Cement Collar - other - nos 2'	4.00	300.00	0.00	18.00	1,416.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Same Day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality 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 nala purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Local purchase

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 19/06/2021

Accepted the above Terms And Conditions
For ***KSV INDUSTRIES***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	12.06.2021
Site & Phase :	BRGV	Time:	11:30 AM
Supplier		Req. No.	94823
Material required before date:	14.06.2021	ID No.	66653

No	Description	Size	Quantity	Units	Inward No	Date
1	RCC Humepipe Cholar	2'	04	No's		
2						
3						
4	22230					
5				APPROVED		
6				17 JUN 2021		
7				MINISH PARIKH		
8				MANAGER PROCUREMENT		
9						
10						

Remarks: For BRGV Nala Purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	12.06.2021	Sign. & Date	12.06.2021

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

TAX INVOICE

(Original)

KSV Industries - 2021-22		
1-5-163 Surya Nagar, Old Alwal Secunderabad GST NO -36AATFK4423E1Z9 PAN NO: AATFK4423E BANK; CANARA BANK AC NO,30201010002117 IFS CODE; CNRB0013020	Invoice No. **KSV/015**	Dated **22-Jun-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Modi Realty Genome Valley LLP** 5-4-187/3 & 4,IInd Floor,M.G.Road, Secunderabad	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) **Modi Realty Genome Valley LLP** 5-4-187/3 & 4,IInd Floor,M.G.Road, Secunderabad	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
600 MM NP 2 Collar	**4 No**	300.00	No	**1,200.00**
CGST		*9*	%	**108.00**
SGST		*9*	%	**108.00**
Total	**4 No**			**1,416.00**

Amount Chargeable (in words)

E. & O. E.

Rs. One Thousand Four Hundred Sixteen Only

Company's VAT TIN : **36AATFK4423E1Z9**
Company's CST No. : **36AATFK4423E1Z9**
Buyer's VAT TIN/Sales Tax No. : **36ABFFM3063P1ZU**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KSV Industries - 2021-22

KSV INDUSTRIES SEC'BAD 500 010

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81522
Date 29/
Sign.