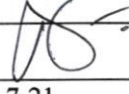


PURCHASE DIVISION
Advice for approval for credit to supplier

5607

Date:		6-7-21		Prepared by:		T Bhasker	
PO/WO no.		77624		PO / WO Date.		12/6/21	
Supplier Name		Santhosh Tarplein		PO/WO amount		582	
Firm/Company		MRUV		Project		BRUV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	057	12/6/21		582			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						582	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			93403	☒ 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:						582	
Amount E – PO / WO value:						582	
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			9/7/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6-7-21						

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/-

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 MODI REALTY GENOME VALLEY
LLP

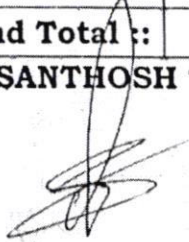
5-4-183/3&4 IInd floor MG ROAD
SECUNDERABAD 500003

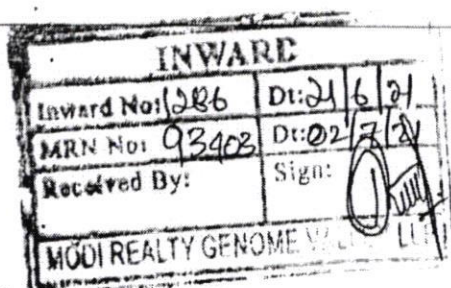
GSTIN No. 36ABFFM3063P1ZUInvoice No: **017**

Invoice Date: 17/06/2021

P.O.No.77624/94822

P.O.Date: 12.06.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AMBRILA	6601	2 NOS	@ 260	@ 520.00
Rupees in word FIVE HUNDERD EIGHTY TWO FOURTY PICE ONLY				Total ::	520.00
				CGST @ 6% ::	31.20
				SGST @ 6% ::	31.20
				IGST 18% ::	
				Total GST ::	-
				Grand Total ::	582.40
Receiver Signature & Seal				For SANTHOSH TARPAULIN	
				 Authorized Signatory	



Purchase Order

Page(s) 1 Of 1

15-06-2021 9:49:03 AM



77624

15.06.21 10:50:24

py

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	77624	94822
Doc Date	12-06-2021	
Quote No	Nil	
Quote Date	12-06-2021	
SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4064 - Consumables - Umbrella - other - nos	2.00	260.00	0.00	12.00	582.40
Total Order Value . . .					582.40

Rupees : Five Hundred Eighty Two and Paise Fourty 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 Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

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 office use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Received

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		12.06.2021	
Site & Phase :		BRGV		Time:		10:00 AM	
Supplier				Req. No.		94822	
Material required before date:		14.06.2021		ID No.		66618	

No	Description	Size	Quantity	Units	Inward No	Date
1	Big Umbrella's		02			
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site 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.