√ 8 [illegible]

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker
PO/WO no.	78000	PO / WO Date.	24/6/21
Supplier Name	Venkatra Stating	PO/WO amount	378
Firm/Company	MRUV	Project	BRUV
Sl. No.	Bill No.	Bill Date	Bill amount
1	286	29/6/21	378
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			378

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93389	☑ 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:	378
Amount E – PO / WO value:	378
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 a~~cceptable 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
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/-

Ph: 040 - 27842572
Cell: 9849360076

TAX INVOICE

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Modi Realty Genome Valley LLP

GSTIN 36ABFFM3063P1ZU

Order No 78000 Date 29/6/21

Delivery Challan No [redacted] Date

Bill No. 2021-22 286 Date

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Pen Drive		1	320		320			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
				Total		320			
				SUB Total					
				CGST		28/80			
				SGST		28/80			
				Grand Total		377/60		377	60

Rupees..

INWARD
Inward No: 1296 Dt: 01/07/21
MRN No: 92389 Dt: 02/07/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Receiver's Signature & Seal

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For VENKATARAMANA STATIONERY AND BINDING WORKS

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 8194
Date: 5/7
Sign:

Signature

Purchase Order

 25-06-2021 4:15:04 PM

78000
19.06.21 11:50:49

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			
Venkatramana Stationery & Binding works	**Doc No**	78000	94826
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	24-06-2021	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	24-06-2021	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3518 - Computers and Peripherals - Pen Drive - other - nos *16gb*	1.00	320.00	0.00	18.00	377.60
					Total Order Value . . .	**377.60**

Rupees : Three Hundred Seventy Seven and Paise Sixty 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
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 site use nce purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*

Authorised Signatory

28/06/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Venkatramana Stationery & Binding works***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	17.06.2021
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req.No.	94826
Material required before date: 19.06.2021		ID No.	66768

No	Description	Size	Quantity	Units	Inward No	Date
1	Pendrive (64 GB)		01	No		
2	78000					
3						
4						
5						
6						
7				APPROVED		
8				25 JUN 2021		
9						
10						

Remarks: Towards BRGV site office use.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	17.06.2021	Sign. & Date	17.06.2021

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