PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/07/21	Prepared by:	Sridevi
PO/WO no.	78440	PO / WO Date.	08/7/21
Supplier Name	G. krishna Murthy & sons	PO/WO amount	15,220/-
Firm/Company	Modi farm house (hyd) LLP	Project	Serene farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	126	14/7/2021	15,222/-
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,222/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	/	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,222/-
Amount E – PO / WO value:	15,220/-
Amount F – Difference (A – E):	2/-

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 acceptab~~le 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	02/08/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Srj		APPROVED 27 JUL 2021 MANAGER PROCUREMENT				
Date	26/7/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

GSTIN : 36ACPPG6253J1Z9
Under Composition Scheme

BILL OF SUPPLY

Ph : 66338850
27810914

G. KRISHNA MURTHY & SONS

Dealers in : Detergents, Disinfectant, House Keeping Materials, General Goods & waxes

3-4-448, General Bazar, Secunderabad -3.

No. 126 78440/150551

Date: 14/7/2021

M/s. Modi Prem House (Hyd) LLP.

Qty.	PARTICULARS	Rate	Amount Rs.	Ps.
50 kg	Chlorine Granual T-CCA.		11210	00
100 kg	Bleaching Powder		4012	00
		TOTAL.	15222	00

INWARD
Inward No: 118 Dt: 15-07-21
MRN No: 94023 Dt: 16/07/21
Received By: R. Sailu Sign

15222/-

Goods once sold will not be taken back or exchanged.

Signature

SUMMIT SALES LLP
IN WARD
No: 72719
Date: 20/2
Sign:
R.R. DIST.

Purchase Order

 08-07-2021 14:23:23

78440
06.07.21 4:42:38

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

Supplier Details			
G. Krishna Murthy & Sons # 3-4-448, General Bazar, Secunderabad -3.	**Doc No**	78440	150551
	Doc Date	08-07-2021	
GSTIN 36ACPPG6253J1Z9	**Quote No**	Nil	
040-66338850/27810914 9849049544	**Quote Date**	08-07-2021	
	SupplyType	Supply	

Kind Attn : Mr. Raja Shekar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3171 - Chemicals - Slow Release Chlorine - NA - Kgs *Chlorine Granuals TCCA 90*	50.00	190.00	0.00	18.00	11,210.00
2	4067 - Consumables - Bleach powder - NA - kgs *25kgs*	4.00	850.00	0.00	18.00	4,012.00
					Total Order Value . . .	**15,222.00**

Rupees : Fifteen Thousand Two Hundred Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of 1st qlty.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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 Swimming pool cleaning purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Farm House (Hyderabad) LLP*
Authorised Signatory

Name : 08/07/2021

Accepted the above Terms And Conditions
For *G. Krishna Murthy & Sons*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	modi farm house(hyd) llp	Date:	28-06-2021
Site & Phase :	Serene farms	Time:	10:00
Supplier		Req. No.	150551
Material required before date:	asap	ID No.	67046

No	Description	Size	Quantity	Units	Inward No	Date
1	**TCCA-90**	50KGS	01	drum	10,077	7/8/1
2	bleaching powder	50kgs	02	packets		
3		25	04	1000/-		
4						
5						
6	78440					
7						
8						
9						
10						

Remarks: The above material is required for club house swimming pool cleaning purposes

APPROVED
08 JUL 2021
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	G.Siva prasad	Approved by	
Sign.& Date	28-06-2021	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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