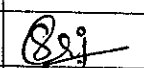
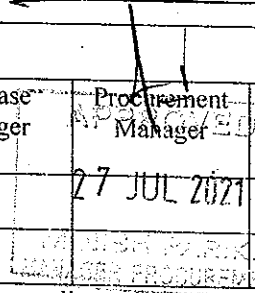


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/07/21		Prepared by:		Sridewi	
PO/WO no.		78440		PO / WO Date.		08/7/21	
Supplier Name		G. Krishna Murthy & sons		PO/WO amount		15,220/-	
Firm/Company		Medi 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 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			02/08/21				
Remarks:							
 							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	829		27 JUL 2021				
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/-

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 8440/150551

Date: 14/7/2021

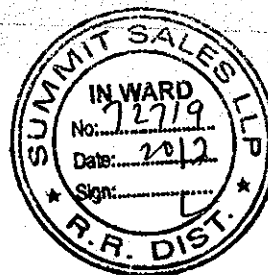
M/s

Modi From House (vxd) LLP.

[illegible]

Goods once sold will not be taken back or exchanged.

Signature



Purchase Order

Page(s) 1 Of 1

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, IIInd Floor, M.G.Road, Secunderabad-500003.
G S T No. : 36

Supplier Details

G. Krishna Murthy & Sons
3-4-448, General Bazar, Secunderabad -3.

GSTIN 36ACPPG6253J1Z9

040-66338850/27810914

9849049544

Doc No	78440	150551
Doc Date	08-07-2021	
Quote No	Nil	
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 qty.
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. ..
Penalty For Delay	Nil
Transportation Cost	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 Swimming pool cleaning purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : _____

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	10,000	15/7/21	
2	bleaching powder	50kgs	02	packets			
3		25	04	1000/			
4							
5							
6							
7							
8							
9							
10							

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

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.