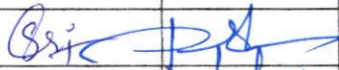


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/8/24		Prepared by:		Sudevi	
PO/WO no.		77969		PO / WO Date.		23/6/24	
Supplier Name		Interactive Data Systems Limited		PO/WO amount		17,700/-	
Firm/Company		Modi Realty Muraharipally LLP		Project		NRK Bio-tech	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	FY2021-22/910344	07/7/24		17,700/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						17,700/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			94063	☒ 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:						17,700/-	
Amount E – PO / WO value:						17,700/-	
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. 17,700/- ☐ No				
Payment – due date			09/8/24				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/8/24	5/8/24					

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/-

(ORIGINAL FOR RECIPIENT)

INWARD	
Inward No: 1032	Dt: 17/7/21
MRN No: 94063	Dt: 17/7/21
Received By: [Signature]	Sign: [Signature]
Modi Realty Muraharipally LLP	

Purchase Order



77969

19.06.21 11:50:48

Page(s) 1 Of 1

23-06-2021 14:53:48

From Company : **Modi Reality Muraharipally LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-500005
G S T No. : 36ABJFM5257F1Z3

Supplier Details

INTERACTIVE DATA SYSTEMS LIMITED

@59, Phase-1, Kavueri Hills, Madhapur, Hyderabad, Telangana - 500033, India.

GSTIN 36AACCI3537P1Z6

9848465978

9848465978

Doc No

77969

186015

Doc Date

23-06-2021

Quote No

Nil

Quote Date

08-05-2021

SupplyType

Supply

Kind Attn : J JYOTHIKUMAR

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5128 - Equipment - consumable durable - Id Card Reader - NA - nos Biometric device	1.00	15,000.00	0.00	18.00	17,700.00
Total Order Value . . .					17,700.00

Rupees : Seventeen Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Above item is of "IDS" brand. Model IDS-X990(color), used for 3000 finger prints & 1 lac transactions, 500 Dpi optical sensor, CPU - 32 bit microprocessor.

Payment Terms 100% advance

Tax GST included in above price.

Delivery Date Within 4 days from the date of advance amount received

Delivery Location NRK Biotech

Phone. .

Penalty For Delay Nil

Transportation Nil

Warranty 1yr warranty from date of installation.

Advance Paid 17700/-

Other Terms We reserve the right items not config. to qty & specs. Above order for site labour attence purpose Above price includes & installation charges.Above item reflects mode of(finger or card) swipe IN/OUT in backend of software As per our earlier order.

Completion Date Nil.

Measurment Nil

Security Nil

Remarks

For **Modi Reality Muraharipally LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **INTERACTIVE DATA SYSTEMS LIMITED**

Name : _____

Name : _____

Date : __/__/__

Contact : -

Requisition Form

Company Name:		Modi Realty Muraharipally LLP		Date:		03.06.2021	
Site & Phase :		NRK Bio-tech		Time:		16:00	
Supplier				Req. No.		186015	
Material required before date:					ID No.		66424
No	Description	Size	Quantity	Units	Inward No	Date	
1	Camera with memory card		01	No			
2	Bio-metric machine 77969		01	No			
3	Printer		01	No			
4	Wi-fi router - sim based		01	No			
5							
6							
7							
8							
9							
10							
Remarks: For site use purpose.							
Prepared By		Mallikarjun.B		Approved by		K.Narsinga Rao	
Sign.& Date		03.06.2021		Sign. & Date		03.06.2021	

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

