

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (m)

Date: 8/10/21		Prepared by: Snehg	
PO/WO no. 80293		PO / WO Date. 3/1/21	
Supplier Name: Geekay Industrial Service		PO/WO amount: 13,924/-	
Firm/Company: Modi Realty Genome Valley		Project: MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	HYD278	14/9/21	13,924/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,924/-
Sl. No.	DC. Date	MRN No.	DC matches MRN
1.	—	96634	☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges/Charges.			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13,924/-
Amount E – PO / WO value:			13,924/-
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		11/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Snehg		
Date	8/10/21		

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/-

Purchase Order

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From Company **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Geekay Industrial Services
6,Kamakshi Complex,Adj CTC,S.D.Road,Secunderabad.

Doc No	80293	189005
Doc Date	03-09-2021	
Quote No	NIL	
Quote Date	03-09-2021	
SupplyType	Supply	

9848543772

Kind Attn : Mr Prashant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3172 - Chemicals - expansive Mortar - 20 Kgs - Bag Crack Chemical	20.00	590.00	0.00	18.00	13,924.00

Total Order Value . . . 13,924.00

Rupees : Thirteen Thousand Nine Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms 100% Advance

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Modi Realty Genome Valley
Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist
Phone.

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs13,924 /- Thru RTGS on Monday.

Other Terms Payment as per actual receipt of material.Above material for GVRC Rock breaking work purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

APPROVED BY

06 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarifica
- ☐ Replenishing SLLP stock
- ☒ Other

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

06/09/2021

Name : _____

Accepted the above Terms And Conditions

For **Geekay Industrial Services**

Date : ___/___/___

Requisition Form

Company Name: MRGV		Date: 25.08.2021	
MRGV		Time: 17:00	
Site & Phase:		Req. No. 189005	
Supplier		ID No. 68774	
Material required before date:		Urgent	
No	Description	Size	Quantity
		20 kgs	20
1	Namo-crack chemical		
2			
3			
4			
5			
6			
7			
8			
9			
10			
Remarks: For fracturing of rocks purpose at MRGV site.			
Prepared By		Approved by	
MALLIKARJUN		SACHIN MALVE	
Sign. & Date		Sign. & Date	
25.08.2021		25.08.2021	

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

APPROVED BY
04 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate

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03-09-2021 4:04:08 PM

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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

Geekay Industrial Services
6,Kamakshi Complex,Adj CTC,S.D.Road,Secunderabad.

Doc No	80293	189005
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Quote No	NIL	
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SupplyType	Supply	

9848543772

Kind Attn : Mr Prashant

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- ☒ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY

04 SEP 2021

SOHAM MODI
MANAGING DIRECTORFor **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Geekay Industrial Services**

Name :

Name :

Date : _/_/_