PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/01/2022	Prepared by	MANISH.	Serial no.	.0L200[illegible]
Supplier name	Venkataramana Stationary & Binding Works.			HO inward no.	
Firm/Company	Modi Realty Hallopur LLP	Project	GMR.	HO received date	
PO/WO date	10/01/2022	PO/WO No.	84370.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1042	10/01/2022	1133/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,133/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		Proof of delivery matches MRN	☑ 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:			1,133/-
Amount E – PO / WO value:			1,133/-
Amount F – Difference (A – E):			- NIL.
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received		
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other		
Payment – due date	07/02/2022.		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		28 JAN 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

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 Reality Mallapur LLP

GSTIN 36 AAEFM 1459 R1ZP

Order No 84370/192646 Date 10/1/2022

Delivery Challan No Date

Bill No. 2021-22 1042 Date 12/1/2022

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Fruit Packing Cover	3926	12no	80		960			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15	MRN 102253								
16									
17									
18									
19									
20									
				Total					
				SUB Total		960			
				CGST		86.4			
				SGST		86.4			
				Grand Total		1132.8		1132 -	80

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1242 Dt. 13/01/22
MRN No .... Dt. ....
Received By........ Sign........

Rupees.........

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

Signature

Received By...

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

..ATARAMANA 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 Reality Mallapur LLP

GSTIN 36 AAEFM 1459 R1ZP

Order No 84370/192646 Date 10/1/2022

Delivery Challan No Date

Bill No. 2021-22 1042 Date 12/1/2022

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Fruit Packing Cover	3926	1200	80		960			
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15	MRN: 102253								
16									
17									
18									
19									
20									
				Total					
				SUB Total		960			
				CGST		86.4			
				SGST		86.4			
				Grand Total		1132.8		1132 -	80

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1242 Dt. 13/01/22
MRN No ... Dt. ...
Received By ... Sign ...

Rupees........

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

Signature

Received By ...

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 89780
Date: 14/01
Sign: ...

Purchase Order

 10-01-2022 13:12:02

84370
08.01.22 11:42:53

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Venkatramana Stationery & Binding works 1-5-85, General Bazar, Sec-Bad -500 003.	**Doc No**	84370	192646
	Doc Date	10-01-2022	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	10-01-2022	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4030 - Consumables - Fruit packing cover - other - pkts	12.00	80.00	0.00	18.00	1,132.80
					Total Order Value . . .	**1,132.80**

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty 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	Same day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 B-Block flat no:104 105 106 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For *Modi Reality Mallapur LLP*

Authorised Signatory

11/01/2022

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For *Venkatramana Stationery & Binding works*

Date : __/__/____

Requisition Form - Switches etc.										
Company	Modi Realty Mallapur L	Site & Phase		Gulmohar Residency						
Req. no.	192646	Req. Date		6/1/2022						
Material required before	9/1/2022	ID no.		72699						
Prepared by:	A.Sravani	Approved by (sign):								
Flat / Block no:	B-Block flat no 104,105,106									
Type B 1660 Sft 3BHK Order Value:	3	Flats								
Type B 1010 Sft 2BHK Order Value:	0	Flats								

S No.	Item Description	Units	Qty required for Type B 1660 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type B 1660 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1	-	-	3	3	-	3		
2	16 Amps MCB	Nos	8	-	-	3	24	-	24		
3	10 Amps MCB	Nos			-		-	-			
4	6 Amps MCB	Nos	8	-	-	3	24	-	24		
5	8 Module plates	Nos	8	-	-	3	24	-	24		
6	6 Module plates	Nos	40	-	-	3	120	-	120		
7	2 Module plates	Nos	3	-	-	3	9	-	9		
8	16 Amps Socket	Nos	10	-	-	3	30	-	30		
9	6 Amps Socket	Nos	40	-	-	3	120	-	120		
10	T.V Socket	Nos	2	-	-	3	6	-	6		
11	Telephone Socket	Nos	1	-	-	3	3	-	3		
12	16 Amps Switches	Nos	10	-	-	3	30	-	30		
13	6 Amps Switches	Nos	25	-	-	3	75	-	75		
14	Bell push	Nos	1	-	-	3	3	-	3		
15	Fan Regulator	Nos	-	-	-		-	-			
16	25A change over switch - 2P	Nos	-	-	-		-	-			
17	PVC Connectors - 6Amps	Box's	1	-	-	3	3	-	3		
18	Fan dimmer	Nos	8			3	24		24		
19	Switch dummy	Nos	150			3	450		450		
20	Fruit packing covers	Rolls	4	84370		3	12		12		
21	6" foreholes round sheets	Nos	40			3	120		120		
22	6" fan round sheets	Nos	10			3	30		30		
23	POP white star screws (1")	Nos	60			3	180		180		
24	POP white star screws (1/2")	Nos	60			3	180		180		
25	POP white star screws (3")	Nos	60			3	180		180		
26	POP white star screws (2")	Nos	60			3	180		180		
27	Dummy round sheets (4")	Nos	30			3	90		90		
28	Insulation tapes	Nos	10	-	-	3	30	-	30		
29	PVC Round sheets 3"	Nos	1			3	3		3		
	Total						1953	0.00	1953		

84354

APPROVED
11 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
06 JAN 2022
M. RAM PRASAD
PROJECT MANAGER