

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/7/2020		Prepared by:		K. R. Chagula	
PO/WO no.		68657		PO / WO Date.		7/7/2020	
Supplier Name		Sri Raja Rajeshwara Traders		PO/WO amount		873/-	
Firm/Company		Genome Valley		Project		Genome Valley	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0136	10/7/2020	874/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			874/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81090	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :-							
Amount C –Other Debits :-							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			874/-				
Amount E – PO / WO value:			873/-				
Amount F – Difference (A – E):			01/-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No				
Payment – due date			25.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	24/7/2020						

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/-

0136



Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela, Nelon Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.
Email : srrt3915@gmail.com, prpk67@gmail.com

To
M/s. **MODI REALTY**
GENOME VALLEY
LLP M.G. Road

CASH / CREDIT INVOICE



Invoice No. : **0136** Date : **10/7/2020**
D.C. No. : Date :
P.O. No. : **68657** Date : **7/7/2020**

Site : **Bloomdale**
LL/RR Truck No. : **Residency**

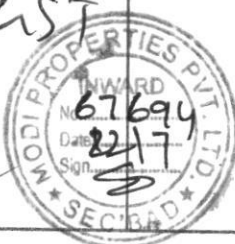
Customer's GST No. : **36ABFFM3063P124**
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	2	NO MS Jappi	7217	18%	40/-	80/-
②	1	NO MS plump	7217	18%	60/-	60/-
③	1	PAK PVC WIRE	7217	18%	80/-	80/-
④	2	NO MS Metna	7217	18%	120/-	240/-
⑤	2	NO LEVEL PIPE	3917	18%	140/-	280/-
						740/-
						67/-
						67/-
						874/-

INWARD

Inward No: 1038 Dt: 13-07-20
MRN No: 81090 Dt: 13/07/20
Received By: Security Sign: sathish
MODI REALTY GENOME VALLEY LLP

CUST
SUST



874/-

Rupees TOTAL **874/-**

GST No. : 36AEP5662Q1ZF
Subject to Secunderabad Jurisdiction
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For **SRI RAJA RAJESHWARA TRADERS**

Authorized Signatory

Purchase Order

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07-07-2020 4:41:58 PM



68657

06.07.20 2:23:37

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

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

Doc No	68657	94707
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	16-09-2019	
SupplyType	Supply	

GSTIN 36AEP5662Q1ZF 27718915.
276363915 9246363915

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9590 - Tools - Tapi - Others - nos Trowels	2.00	40.00	0.00	18.00	94.40
2 9589 - Tools - Plumb bob - Others - nos	1.00	60.00	0.00	18.00	70.80
3 10181 - Plumbing - PVC - Line End - NA - Nos Line Doori	1.00	80.00	0.00	18.00	94.40
4 9588 - Tools - Metna - Others - nos	2.00	120.00	0.00	18.00	283.20
5 7375 - Plumbing - other - PVC Pipe - NA - nos level pipe	2.00	140.00	0.00	18.00	330.40
Total Order Value . . .					873.20

Rupees : Eight Hundred Seventy Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999
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 site use purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MRGV		Date:		04.07.2020	
Site & Phase :		BRGV		Time:		02:00PM	
Supplier			Material required before date:			06.07.2020	
			Req. No.			94707	
			ID No.			58269	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Line dori	200'	01	-			
2	Fibre Tape	100m	01				
3	Spirit Level	1'	01				
4	Level Pipe	30'	02	-			
5	Matna	STD	02	-			
6	Tapi	STD	02	-			
7							
8							
9							
10							
Remarks: For Site use.							
Prepared By		Pushpalatha		Approved by			
Sign.& Date		04.07.2020		Sign. & Date			

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

APPROVED BY
 Raj Nikhil
 04.07.2020
 SOHAM MOJI
 MANAGING DIRECTOR