PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 27/08/20 | Prepared by: | Kusth: |
| PO/WO no. | 68999 | PO / WO Date. | 22/07/2020 |
| Supplier Name | Sri Raja Rajeshwara Traders | PO/WO amount | 708/- |
| Firm/Company | Modi Reality Miryalguda | Project | AVR Gulmohar Homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 175 | 28/07/20 | 708/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 708/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 175 | 28/07/20 | 81600 | ☑ 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: | | | | 708/- |
| Amount E – PO / WO value: | | | | 708/- |
| Amount F – Difference (A – E): | | | | – |

| | |
|---|---|
| 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 | 31/08/20 |
| Remarks: | |
| | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Kusth: | [signature] | | | | | |
| Date | 27/08/20. | 27/8 | | | | | |

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/-

0175

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,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

**Email : srrt3915@gmail.com, prpk67@gmail.com**

**CASH / CREDIT INVOICE**

To
M/s. Modi Realty (Miryalguda) LLP
Rng. Secbad

**Invoice No. :** 0175 Date : 28/7/2020
D.C. No. : Date :
P.O. No. : 68999 Date : 22/7/2020

Site : AVR Gulmohar
LL/RR Truck No. : Home

Customer's GST No. : 36ABCFM6774G2ZZ
Payment Mode :

| Sl. No. | Quantity | Description of Goods | HSN CODE | GST | Rate Rs. Ps. | Amount Rs. Ps. |
|---|---|---|---|---|---|---|
| 1 | 20 | no Rodcutters Blade 4" | 6804 901 | 18% | 30/ | 600/- |
| | | CGST | | 9% | | 54/- |
| | | SGST | | 9% | | 54/- |
| | | | | | | 708/ |
| | E. & O.E. | | | | | |

1398
INWARD
Inward No: 14006 Dt: 29/07/2020
MRN No: 81600 Dt:
Received By: Lalunaik Sign: Lalunaik.
Modi Realty (Miryalguda) LLP

₹ 708 ka

PROPERTIES PVT. LTD.
INWARD
68530
26/8

Rupees

**TOTAL** 708/-

**GST No. : 36AEPPP5662Q1ZF**
**Subject to Secunderabad Jurisdicition**
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**

***Authorised Signatory***

# Purchase Order



23-07-2020 10:47:13

68999
21 07 20 2:16:56

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

| **Supplier Details** | | | |
|---|---|---|---|
| Sri Raja Rajeshwara Traders<br>Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003<br>**GSTIN** 36AEPPP5662Q1ZF 27718915.<br>276363915 9246363915 | **Doc No** | 68999 | 165059 |
| | **Doc Date** | 22-07-2020 | |
| | **Quote No** | NIL | |
| | **Quote Date** | 22-07-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Mr. Rajeshwar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 9550 - Tools - Machine Blade - other - nos<br>*4 inch wall cutting blade* | 20.00 | 30.00 | 0.00 | 18.00 | 708.00 |
| | Rupees : Seven Hundred Eight Only. | | | | **Total Order Value . . .** | **708.00** |

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** | Next Day. |
| **Delivery Location** | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **ner Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for site use. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name :

Contact . .

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ____________________

Date : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MRMLLP | Date: | 16-07-2020 |
| Site & Phase: | AVR Gulmohar Homes | Time: | 12:40 |
| Supplier: | SRI SAI SRINIVASA BRICK INDUSTRY | Req. No. | 165059 |
| | Urgent | ID No. | 58646 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Wall Cutting blades | 4" | 20 | Nos | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |

P.O. 68999

Remarks: A bove material required for site use.

| | | | |
|---|---|---|---|
| Prepared By | P.Anitha | Approved by | |
| Sign.& Date | 16-07-2020 | Sign. & Date | |