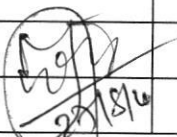


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69544	PO / WO Date.	11/08/2020				
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	Rs. 1,000/-				
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0213	17/08/2020	Rs. 1,180/- ✓				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,180/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	0213	17/08/2020	82183	☒ 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:			Rs. 1,180/- ✓				
Amount E – PO / WO value:			Rs. 1,000/-				
Amount F – Difference (A – E):			Rs. 180/-				
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		29/08/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/8/20						

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/-



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

Email : srtr3915@gmail.com, prpk67@gmail.com

To

M/s.

MODI Realty
Genome Valley LLP
M.G. Road

CASH / CREDIT INVOICE

Invoice No. : 0213

Date : 17/8/2020

D.C. No. :

Date :

P.O. No. : 69544

Date : 11/8/2020

Site :

LL/RR Truck No. :

Customer's GST No. :

36ABFFM3063P1Z4

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	4	PART w/Red	8311	18/250/-	1000/-	
		CHST		9H		90/-
		SHST		9H		90/-
						1180/-

INWARD
Inward No: 1064 Dt: 18/08/20
MRN No: 82183 Dt: 20/08/20
Received By: Security Sign: [Signature]
MODI REALTY GENOME VALLEY LLP

INWARD
No: 68532
Dt: 26/8
[Signature]

E. & O.E.

Rupees

TOTAL

1180/-

GST No. : 36AEPPP5662Q1ZF

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**

TIN No : 28680135713
Ph: 27718915, 66333915, Mob: 9246363915
#17818, Hyderi Complex, Ranigunj, Secbad-3.
Sri Raja Rajeshwara Traders
Authorized Signatory

Purchase Order

Page(s) 1 Of 1

11-08-2020 15:17:19



69544

11.08.20 11:32:20

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

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

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	69544	94724
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	20-01-2019	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9574 - Tools - Welding Rod - NA - nos	4.00	212.00	0.00	18.00	1,000.64
Total Order Value . . .					1,000.64

Rupees : One Thousand and Paise Sixty Four 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, survey 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 Fabrication of hoarding board at west side gate.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

12/08/2020

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name :

Date : _/_/

Requisition Form

Company Name:		MRGV		Date:		08.08.2020	
Site & Phase :		BRGV		Time:		04:00PM	
Supplier				Req. No.		94724	
Material required before date:		10.08.2020		ID No.		50945 59045	

No	Description	Size	Quantity	Units	Inward No	Date
1	Box pipe 20' (thick 2mm) ✓	2"	✓ 03	No's	-46.615+117-2071	
2	Box pipe 10' (thick 2mm) 20'-1 ✓	2"	✓ 01	No's		
3	Box pipe 12' (thick 4mm) 20'-3 ✓	4"	04	No's	-46.615+117-7091	
4	Welding sticks	STD	04	Boxes		
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: for hoarding board at at west side gate.

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign. & Date	08.08.2020	Sign. & Date	08.08.2020

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

