## PURCHASE DIVISION Advice for approval for credit to supplier

Excess / short material received  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Remarks:  Approved Purchase Purchase Procurement M D Accounts – Accountant Manager  Sign:  No (explained below)  Approved – within acceptable limits – No (explained below)  Approved – W?O  Average Pool (explained below)  Advance paid / PDC given (deduct when paying)  Average Pool (explained below)  Advance paid / PDC given (deduct when paying)  Average Pool (explained below)  Advance paid / PDC given (deduct when paying)  Average Pool (explained below)  Advance paid / PDC given (deduct when paying)  Average Pool (explained below)  Advance paid / PDC given (deduct when paying)  Average Pool (explained below)  Advance paid / PDC given (deduct when paying)  Average Pool (explained below)  Advance paid / PDC given (deduct when paying)  Average Pool (explained below)  Advance paid / PDC given (deduct when paying)  Average Pool (explained below)  Advance paid / PDC given (deduct when paying)  Average Pool (explained below)  Advance paid / PDC given (deduct when paying)  Average Pool (explained below)  Advance paid / PDC given (deduct when paying)  Average Pool (explained below)  Advance paid / PDC given (deduct when paying)  Average Pool (explained below)  Advance paid / PDC given (deduct when paying)  Average Pool (explained below)  Approved Purchase Purchase Procurement M D Accounts Pool (explained below)  Approved Pool (explained below)  Accounts Pool (explained below)	Date:		1.1		Dronous	J1.			
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Date 25/8/20 25/8		108	755						
	Date	26/8/20	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. 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/-





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

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

Date:

Invoice No.:

Date:

D.C. No.:

P.O. No.: 6966

Date : |c

Site:

LL/RR Truck No.:

Customer's GST No.:

36ABFF M306 Payment Mode:

SI. No.	Quantity	Description of Goods	HSN	GST	Rate Rs. Ps.	Amount Rs. Ps.
(D)	30	y M.S. Dimmisa 5 No	7317	184	60/	1800/
		INWARD  Inward No: 1065 Dt: 19/08/20  MRN No: 82184 Dt: 10/09/20  Received By: Sign: Burney Sign	685	7/		162/-
-	E. & O.E.				TOTAL	2124/

Rupees

GST No.: 36AEPPP5662Q1ZF

Subject to Secunderabad Jurisdicition

- 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

Page(s) 1 Of 1

19-08-2020 11:08:55 AM

From Company: Modi Realty Genome Valley LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ABFFM3063P1ZU



14.08.20 11:47:15

Supplier Details				
Sri Raja Rajeshwara Traders		Doc No	69661	94727
Shop No. 18, Hyderi complex, R	<b>Doc Date</b> 19-08-2020		20	
	Quote No	Nil		
GSTIN 36AEPPP5662Q1ZF	27718915.	<b>Quote Date</b>	19-08-2020	
276363915	9246363915	SupplyType	Supply	

Kind Attn: Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9580 - Tools - Dimmis - Others - Kgs 6kgs-5 nos	30.00	60.00	0.00	18.00	2,124.00
Rupees : Two Thousand One Hundred Twenty Four Only.		Total Or	der Value		2,124.00

## 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

Penality 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 Security Nil Nil

Remarks

For Modi Realty Genome Valley LLP

Authorised Signatory

Accepted the above Terms And Conditions
For Sri Raja Rajeshwara Traders

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_\_

Requisition Form Date:

W.		Re	quisition F	)1111				
Company Name:	MRGV		Date:			11.08.2020		
Site & Phase :	BRGV		Time:			02:30PM		
Supplier			Req. 1	No.		94727		
Material required before da	ate:	13.08.2020	ID No			59104		
	Description		Size	Quantity	Units	Inward No	Date	
1 Stamping Rod	10		10kgs	05				
2								
3								
4								
5		5.171	LAVED				400000000000000000000000000000000000000	
6		AP	2020					
7		12	AU\$ 2020					
8		MIN	ISH PARIL	(H LENT)				
9		MANAG	ER PROCURE					
10								
11								
12								
13								
Remarks: for site purpos	e.					D. CAULLII		
Prepared By Pushpalatha		Appı	oved by		Raj Nikhil			
Sign.& Date	11.08.20	20	Sign	& Date		11.08.2020		

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