PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/8/20	Prepared by:	Bhaskar
PO/WO no.	69661	PO / WO Date.	19/8/20
Supplier Name	Sri Ram Mishra	PO/WO amount	2124
Firm/Company	MRUV LLP	Project	BRUV
Sl. No.	Bill No.	Bill Date	Bill amount
1	0220	19/8/20	2124
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2124

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82184	☑ Yes □ No
2.				□ Yes □ No
3.				□ 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:	2124
Amount E – PO / WO value:	2124
Amount F – Difference (A – E): GST-18%	–

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	29/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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/-

0220

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 GENOME VALLEY LLP Secbad M.G. Raad

Invoice No. : 0220 Date : 19/8/2020
D.C. No. : Date :
P.O. No. : 69661 Date : 19/8/2020

Site :

Customer's GST No. : 36ABFFM3063P1ZU

LL/RR Truck No. :

Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	30 kg	M.S. Dimmisa 5 No'	7217	18%	60/-	1800/
		CGST		9%		162/-
		SGST		9%		162/-
						2124/-
	E. & O.E.					

INWARD
Inward No: 1065 Dt: 19/08/20
MRN No: 82184 Dt: 20/08/20
Received By: Security Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68531 Date 26/8

₹ 2124

Rupees TOTAL 2124/-

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

Sd

Authorised Signatory

Purchase Order

 19-08-2020 11:08:55 AM

69661
14.08.20 11:47:15

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**	69661	94727
	Doc Date	19-08-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	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
					Total Order Value . . .	**2,124.00**

Rupees : Two Thousand One Hundred Twenty 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,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	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:	11.08.2020
Site & Phase :	BRGV	Time:	02:30PM
Supplier		Req. No.	94727
Material required before date:	13.08.2020	ID No.	59104

No	Description	Size	Quantity	Units	Inward No	Date
1	Stamping Rod	10kgs	05			
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: for site purpose.

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	11.08.2020	Sign. & Date	11.08.2020

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

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT