

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/06/2024		Prepared by: Pushpalatha	
PO/WO no. 71574		PO / WO Date. 24-10-2020	
Supplier Name Sri Raja Rajeshwara Traders		PO/WO amount 1,104.48	
Firm/Company Modi Realty Genome valley		Project BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	/	/	1106.00
2.	/	/	/
3.	/	/	/
4.	/	/	/
Amount A - Bills total(Excluding Transport & Hamali Charges):			1106.00
Sl. No.	DC No	DC. Date	MRN No.
1.	08	24-10-2020	-
2.			
3.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1106.00
Amount E - PO / WO value:			1104.48
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		01/07/2024	
Remarks: Received Material as per PO. Close the PO.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

Purchase Order

Page(s) 1 Of 1

24-10-2020 11:35:24



71574

20.10.20 3:54:09

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

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	71574	94747
Doc Date	24-10-2020	
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	3.00	212.00	0.00	18.00	750.48
2 9550 - Tools - Machine Blade - other - nos Cutting blade 4"	10.00	30.00	0.00	18.00	354.00
Total Order Value . . .					1,104.48

Rupees : One Thousand One Hundred Four and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. Welding rods is must 'Mangalam' brand.

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 Hoarding board Genome Valley bypass road purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Party
Not Received

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Date : _/_/_

Requisition Form

Company Name:		MRGV	Date:	17.10.2020	
Site & Phase :		BRGV	Time:	05:00PM	
Supplier			Req. No.	94747	
Material required before date:		19.10.2020	ID No.	60859	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square pipe 10' (3mm Thickness)	3"	05	No's	51.11.17	wt. 40 Kg
2	MS Square pipe 10' (2mm Thickness)	1 1/2"	09	No's	51.50.18	wt. 14 Kg
3	Welding Sticks		03	Boxes		
4	Cutting Blades	4"	10	No's		
5						
6						
7						
8						
12						

Remarks: for Hoarding board at Genome valley bipass road

Prepared By	M.Pushpalatha	Approved by	
Sign. & Date	17.10.2020	Sign. & Date	

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

APPROVED BY
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
17 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

24-10-2020 11:35:24

Original / Office Copy / Purchase Div. Copy

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	71574	94747
Doc Date	24-10-2020	
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	3.00	212.00	0.00	18.00	750.48
2 9550 - Tools - Machine Blade - other - nos Cutting blade 4"	10.00	30.00	0.00	18.00	354.00
Rupees : One Thousand One Hundred Four and Paise Fourty Eight Only.					Total Order Value . . . 1,104.48

Terms and Conditions :-

Specification / Brand As per details given in the quotation. Welding rods is must 'Mangalam' brand.

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 Hoarding board Genome Valley bypass road purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

24/10/2020

Name :

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Date : / /

FILE# T030012

500 000

1. Ward, Betty Chen
 2. Ward, Betty Chen
 3. Ward, Betty Chen
 4. Ward, Betty Chen
 5. Ward, Betty Chen
 6. Ward, Betty Chen
 7. Ward, Betty Chen
 8. Ward, Betty Chen
 9. Ward, Betty Chen
 10. Ward, Betty Chen
 11. Ward, Betty Chen
 12. Ward, Betty Chen
 13. Ward, Betty Chen
 14. Ward, Betty Chen
 15. Ward, Betty Chen
 16. Ward, Betty Chen
 17. Ward, Betty Chen
 18. Ward, Betty Chen
 19. Ward, Betty Chen
 20. Ward, Betty Chen
 21. Ward, Betty Chen
 22. Ward, Betty Chen
 23. Ward, Betty Chen
 24. Ward, Betty Chen
 25. Ward, Betty Chen
 26. Ward, Betty Chen
 27. Ward, Betty Chen
 28. Ward, Betty Chen
 29. Ward, Betty Chen
 30. Ward, Betty Chen
 31. Ward, Betty Chen
 32. Ward, Betty Chen
 33. Ward, Betty Chen
 34. Ward, Betty Chen
 35. Ward, Betty Chen
 36. Ward, Betty Chen
 37. Ward, Betty Chen
 38. Ward, Betty Chen
 39. Ward, Betty Chen
 40. Ward, Betty Chen
 41. Ward, Betty Chen
 42. Ward, Betty Chen
 43. Ward, Betty Chen
 44. Ward, Betty Chen
 45. Ward, Betty Chen
 46. Ward, Betty Chen
 47. Ward, Betty Chen
 48. Ward, Betty Chen
 49. Ward, Betty Chen
 50. Ward, Betty Chen
 51. Ward, Betty Chen
 52. Ward, Betty Chen
 53. Ward, Betty Chen
 54. Ward, Betty Chen
 55. Ward, Betty Chen
 56. Ward, Betty Chen
 57. Ward, Betty Chen
 58. Ward, Betty Chen
 59. Ward, Betty Chen
 60. Ward, Betty Chen
 61. Ward, Betty Chen
 62. Ward, Betty Chen
 63. Ward, Betty Chen
 64. Ward, Betty Chen
 65. Ward, Betty Chen
 66. Ward, Betty Chen
 67. Ward, Betty Chen
 68. Ward, Betty Chen
 69. Ward, Betty Chen
 70. Ward, Betty Chen
 71. Ward, Betty Chen
 72. Ward, Betty Chen
 73. Ward, Betty Chen
 74. Ward, Betty Chen
 75. Ward, Betty Chen
 76. Ward, Betty Chen
 77. Ward, Betty Chen
 78. Ward, Betty Chen
 79. Ward, Betty Chen
 80. Ward, Betty Chen
 81. Ward, Betty Chen
 82. Ward, Betty Chen
 83. Ward, Betty Chen
 84. Ward, Betty Chen
 85. Ward, Betty Chen
 86. Ward, Betty Chen
 87. Ward, Betty Chen
 88. Ward, Betty Chen
 89. Ward, Betty Chen
 90. Ward, Betty Chen
 91. Ward, Betty Chen
 92. Ward, Betty Chen
 93. Ward, Betty Chen
 94. Ward, Betty Chen
 95. Ward, Betty Chen
 96. Ward, Betty Chen
 97. Ward, Betty Chen
 98. Ward, Betty Chen
 99. Ward, Betty Chen
 100. Ward, Betty Chen

6567

38

126

100

1100