✓ 8/10

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01-7-21	Prepared by:	Ali
PO/WO no.	77588	PO / WO Date.	11-6-21
Supplier Name	sriRajaRajeshwara traders	PO/WO amount	7,600/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	0157	18-6-21	8390/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8390/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92847	☐ 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:	8390/-
Amount E – PO / WO value:	7,600/-
Amount F – Difference (A – E): GST-18%	790/-
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	05-7-21
Remarks: Excess received. out of 100kg's - we have received 110kg.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	01/7/21	1/8/21					

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/-

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Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 83915, 83472 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 PROPERTIES PVT LTD M.G. Road. PNG

Invoice No. : 0157 Date : 18/6/21
D.C. No. : Date :
P.O. No. : 77588 Date : 11/6/21

Site : MAY FLOWER Platnum Malla pur
LL/RR Truck No. :

Customer's GST No. : 36AABCM4761E1ZM
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	110 kg	GI wire 84-1BDL	7217	18%	64/41	7085/00
		CGST		9%		638/-
		SGST		9%		638/-
		~~Hamali~~				29/-
						8390/-

INWARD
Inward No 1668 Dt: 18/6/21
MRN No 92847 Dt:
Received By: Sign: Vijaya
MODI PROPERTIES PVT. LTD. Sy.No. 83/1

8390 Paid

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81592 Date 28/6 Sign

E. & O.E.

Rupees

TOTAL 8390/-

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

Page(s) 1 Of 1 11-06-2021 4:24:34 PM

Purchase Order

77588
10.06.21 10:31:08

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003 **GSTIN** 36AEPPP5662Q1ZF 27718915. 276363915 9246363915	**Doc No**	77588	177722
	Doc Date	11-06-2021	
	Quote No	Nil	
	Quote Date	11-06-2021	
	SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6024 - Miscellaneous - GI -Wire - other - kgs *8 guage*	100.00	76.00	0.00	0.00	7,600.00
					Total Order Value . . .	**7,600.00**

Rupees : Seven Thousand Six Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for A block lift electrical connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

12/06/2021

Name : ____________

Accepted the above Terms And Conditions
For *Sri Raja Rajeshwara Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-06-2021
Site & Phase :	May Flower Platinum	Time:	16.30
Supplier		Req.No.	177722
Material required before date:	13-06-2021	ID No.	66586

No	Description	Size	Quantity	Units	Inward No	Date
1	GI wire	8 Guage	100	kgs		
2	77588					
3						
4						
5						
6						
7			APPROVED			
8			12 JUN 2021			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks: towards A blocks lifts earthing purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10-06-2021	Sign. & Date	

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