

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		15/07/21		Prepared by:		Bhaskar.	
PO/WO no.		78573		PO / WO Date.		13/07/21	
Supplier Name		Sri Raja Rajeshwara Traders		PO/WO amount		16,000/-	
Firm/Company		Mehta and modi Realty suryapet LLP		Project		Timmapur	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	0227	14/7/21		15,570/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,570/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						15,570/-	
Amount E – PO / WO value:						16,000/-	
Amount F – Difference (A – E): GST-18%						430/-	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			15/7/21				
Remarks: Part Bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/7/21						

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 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, Garmela, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.  
Email : srrt3915@gmail.com, prpk67@gmail.com

To  
M/s. MEHTA & MOOI  
REALITY SURYAPET  
LLP. N.G. Road Secbad  
Site : Timmapur  
LL/RR Truck No. :

**CASH / CREDIT INVOICE**  
Invoice No. : 0227 Date : 14/7/21  
D.C. No. : Date :  
P.O. No. : 78573 Date : 13/7/21  
Customer's GST No. :  
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
①	193.940	G.I. Barbed wire (4) BDL 6304941303 TS10=VA-0143 Hamad 29/8/21	7313	18+	67/80	13150/-
				9+		1184/-
				9+		1184/-
						52/-
						15.570/-



E. & O.E.

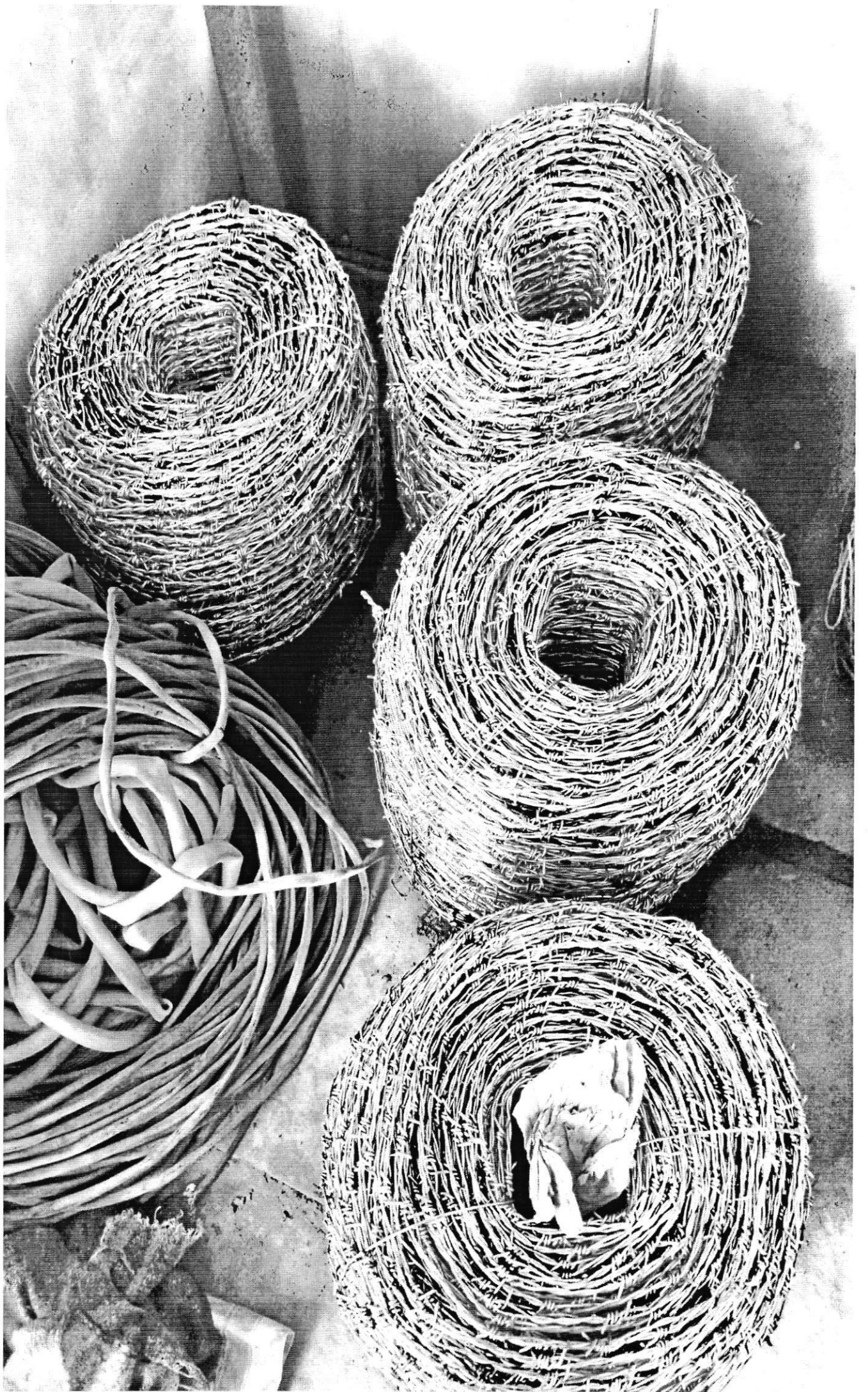
Rupees TOTAL 15.570/-

GST No. : 36AEP5662Q1ZF  
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  
  
Authorized Signatory





# Purchase Order

Page(s) 1.0f 1

13-07-2021 3:20:11 PM



78573

12.07.21 11:10:50

From Company : **Mehta&Modi Reality Suryapet LLP**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. :

## Supplier Details

Sri Raja Rajeshwara Traders  
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003  
**GSTIN** 36AEPPP5662Q1ZF 27718915.  
276363915 9246363915

Doc No	78573	183030
Doc Date	13-07-2021	
Quote No	Nil	
Quote Date	18-03-2015	
SupplyType	Supply	

Kind Attn : **Mr. Rajeshwar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1.6008 - Miscellaneous - Barbed wire - other - kgs Approx. Bundles 6nos of each 50 kg. 12 x 14	200.00	80.00	0.00	0.00	16,000.00
<b>Total Order Value . . .</b>					<b>16,000.00</b>

Rupees : Sixteen Thousand Only.

## Terms and Conditions :-

Specification /	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
Delivery Date	Next Day.
Delivery Location	Timmapur. Phone. .
Penalty For Delay	Nil
Transportation	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 is for site purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

Part Bill received @  
Bill NO - 0227  
Bill date - 14/7/21  
Bill amount - 15,570.

Balance amount - 430/-  
15/7/21.

For **Mehta&Modi Reality Suryapet LLP**

Authorised Signatory

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

15/07/2021

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

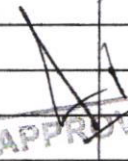
Name : \_\_\_\_\_

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



### Requisition Form

Company Name:		MEHTA AND MODI REALTY SURYAPET LLP		Date:		13.07.2021	
Site & Phase :		Timmerapur		Time:		13.00	
Supplier				Req. No.		183020	
Material required before date:			Urgent		ID No.		67488
No	Description	Size	Quantity	Units	Inward No	Date	
1	Barb wire	STD	200	Kgs			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: -For Site use work purpose							
Prepared By		R. Dinesh Kumar		Approved by			
Sign.& Date		12.07.2021		Sign. & Date			

  
**APPROVED**  
 15 JUL 2021  
 MINISTER, PUBLIC  
 WORKS & PROCUREMENT

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

Company Name:		MEHTA AND MODI REALTY SURYAPET LLP		Date:		13.07.2021	
Site & Phase :		Timmerapur		Time:		13.00	
Supplier				Req. No.			
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: -For Level markings and plastering purpose							
Prepared By		R. Dinesh Kumar		Approved by			
Sign.& Date		13.07.2021		Sign. & Date			

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