

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/8/21		Prepared by:		Sridewi	
PO/WO no.		78758		PO / WO Date.		19/7/21	
Supplier Name		Sh Raja Rajeshwara Traders		PO/WO amount		790/-	
Firm/Company		Modi Realty Pocharam LLP		Project		NGH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	0247	24/7/21		9321/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9321/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	94390	☒ 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:						9321/-	
Amount E – PO / WO value:						790/-	
Amount F – Difference (A – E): GST-18%						1421/-	
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			09/8/21				
Remarks: — Final Bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Beij						
Date	2/8/21	13/8					

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/-

11:20



SRI RAJA RAJESHWARA TRADERS

Shop : 040-2771 8915, 6633 3915 Resl : 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, Nilton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.
Email : srrt3915@gmail.com, prpk67@gmail.com

To
M/s.

Modi Realty Pochayam
Secunderabad LLP

CASH / CREDIT INVOICE

Invoice No.: 02417 Date: 24/7/21

D.C. No.: Date:

P.O. No.: Date:

Site:

LL/RR Truck No.:

Customer's GST No.:

36AB IFM1836H1Z7
Payment Mode:

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	2 Nos	Hammer 1.5 Pounds	8205	18%	170=00	340=00
2	1 Nos	Hammer 5.Lb	8205	18%	450=00	450=00
CGST SGST						790=00
Rs 932=00						71=00 71=00
E. & O.E.						932=00

INWARD	
Inward No: 0232	Dt: 26/7/21
MRN No: 94390	Dt: 26/7/21
Received By: Moh	Sign: [Signature]
NILGIRI HEIGHTS	

Rupees

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.

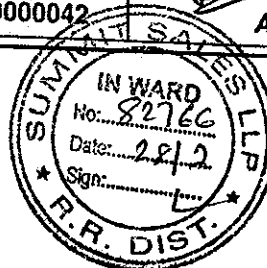
HDFC BANK,
PARADISE BRANCH.

A/C No. : 00422020001922

RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorized Signatory



Purchase Order



78758

16.07.21 4:14:06

Page(s) 1 of 1

19-07-2021 14:56:48

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Sri Raja Rajeshwara Traders
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEP5662Q1ZF 27718915.
276363915 9246363915

Doc No	78758	181624
Doc Date	19-07-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9542 - Tools - Hammer - other - nos 5LB	1.00	450.00	0.00	0.00	450.00
2 9542 - Tools - Hammer - other - nos 1.5p	2.00	170.00	0.00	0.00	340.00
Total Order Value . . .					790.00

Rupees : Seven Hundred Ninty 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 Nilgiri Heights
pocharam
Phone. .9849497484

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 Site works purpose

Completion Date Nil

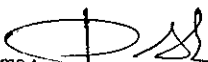
Measurment Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty pocharam LLP		Date:		13-07-2021	
Site & Phase :		Niligiri Heights		Time:		15:04PM	
Supplier				Req. No.		181624	
Material required before date:		17.07.2021		ID No.		67496.	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plastic gampas	big	12	No's			
2	Spades with handles	Std	06	No's			
3	Crow bars	5' ht	02	No's			
4	Big hammers	5 kgs	01	No's			
5	Small hammers	std	02	No's			
6							
7							
8							
9							
Remarks: - For site use only							
Prepared By		S.Sharvani		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.

