

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/8/24		Prepared by:		Sindewi	
PO/WO no.		77918		PO / WO Date.		22/6/24	
Supplier Name		Sri Raja Rajeshwara Traders		PO/WO amount		920/-	
Firm/Company		Modi Realty Muraharipally LLP		Project		NRK - Bio-tech	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	0176	25/6/24		920/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						920/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:						920/-	
Amount E – PO / WO value:						920/-	
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			09/8/24				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/8/24	5/8/24					

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/-



Shop: 640-2771-8315, 8853 3918 Real: 640-4226-4060
Mob: 092403 83815, 93472 3601

SRI RAJA RAJESHWARA TRADERS

3020 Jb. 15, Hyden Complex, Taringoi, Bundaberg - 900 000

Dealers in: M. J. Fire, M. J. Fire Halls, G. J. Barbed Wire, G. J. 1st Rods, Welding Electrodes,
Welding Accessories, Wire Mesh, Hardware, Tools, Crow Bars, Screws, Nails, Carbide, Stumps Products,
For Fast Free Catalogue Sheets, Call or E-mail: prpk67@gmail.com, prpk67@gmail.com
Email: prpk67@gmail.com, prpk67@gmail.com

Email: wrt3915@gmail.com, prpk67@gmail.com

MODI REALITY
MURAHARDIPALLY LLP

M. G. Read R. 126

NRK BioTest

CASH / CREDIT INVOICE

Invoice No. 0176

Date 25/6/21

D.C. No.

 Springer

PO No: 77918

Date 22/6/2

Customer's GST No.

36ABJFM5257F1Z3

Payment Mode :

Sr No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1)	1	K Line dory	3923	18%	220/-	220/-
2)	2 NO	MS Tappi	7217	18%	50/-	100/-
3)	2 NO	MJ Metra	7217	18%	120/-	240/-
4)	1 NO	M-J Plumb	7217	18%	60/-	60/-
5)	1 NO	PVC LEVEL PIPE	3917	18%	160/-	160/-
		INWARD				
		Inward No. DOL	DOL3016	LST	94	780/-
		Mod. No.	01	SWT	94	70/-
		Particulars	Q			70/-
		Mod. Locally Merchapally LLP				
		Total				920/-

Handwritten notes at bottom left:
 10/30/2021
 920 per

TOTAL 920

Rup65

GST No. : 36AEPPP5662Q1ZF

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



77918

19.06.21 11:50:48

Page(s) 1 Of 1

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From Company : **Modi Reality Muraharipally LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003 GSTIN 36AEPPP5662Q1ZF 27718915. 276363915 9246363915	Doc No	77918	186021
	Doc Date	22-06-2021	
	Quote No	Nil	
	Quote Date	22-06-2021	
		SupplyType	Supply

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7172 - Plumbing - other - Thread - NA - nos <i>Line Dori kg approx 200' length</i>	1.00	220.00	0.00	18.00	259.60
2 9590 - Tools - Tapi - Others - nos	2.00	50.00	0.00	18.00	118.00
3 9588 - Tools - Metna - Others - nos	2.00	120.00	0.00	18.00	283.20
4 9589 - Tools - Plumb bob - Others - nos	1.00	60.00	0.00	18.00	70.80
5 7375 - Plumbing - other - PVC Pipe - NA - nos <i>level pipe</i>	1.00	160.00	0.00	18.00	188.80
Total Order Value . . .					920.40

Rupees : Nine Hundred Twenty and Paise Fourty Only.

Terms and Conditions :-

Specification /	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	NRK Biotech
	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 for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Muraharipally LLP**
Authorised Signatory

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

Name : _____

Name : _____

Date : _/_/____

Requisition Form

Company Name:		Modi Realty Muraharipally LLP		Date:		16.06.2021	
Site & Phase :		NRK Bio-tech		Time:		16:00	
Supplier				Req. No.		186021	
Material required before date:			Urgent		ID.No.		66765
No	Description	Size	Quantity	Units	Inward No	Date	
1	Line dori - 200' length	220 x 18	01	No's			
2	Tapi	50 x 18	02	No's			
3	Spirit level - 1'0"		02	No's			
4	level pipe	160 x 18	10	Mts			
5	Metna	120 x 18	02	No's			
6	Plumb bob	60 x 18	01	No			
7	Level marking Template		01	No			
8							
9							
10							
Remarks: For site use purpose.							
Prepared By		Mallikarjun.B		Approved by		K.Narsinga Rao	
Sign.& Date		16.06.2021		Sign. & Date		16.06.2021	

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
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							
10							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			