PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	30/10/21	Prepared by:	Kavitha
PO/WO no.	80687	PO / WO Date.	16/9/21
Supplier Name	Sri Raja Rajeswari traders	PO/WO amount	886/-
Firm/Company	Modi Realty Pocharam LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	0367	8/10/21	886
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			886

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	97779	☑ 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:	886/-
Amount E – PO / WO value:	886/-
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	01/11/21

Remarks:
– Final Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	30/10/21.						

APPROVED
30 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 : 040-2771 8915
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.
Dealers in : Tata Nails, M.S. Nails, M.S. Wire, 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 Oxide Paint & General Hardware..
Email : prpk67@gmail.com, srrt3915@gmail.com,

CASH / CREDIT INVOICE

To
M/s. modi Realty Pocharam LLP
5-4-183/3&4, IInd floor, Soham mansion
MG Road Secbad - 500003

Invoice No. : 0367 Date : 8/10/21
D.C. No. : Date :
P.O. No. : Date :

Site : MG. Road
LL/RR Truck No. :

Customer's GST No.
36ABIFM 1836H1Z7

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1)	2PC 10Kg	Dimmis - 5Kg x 2 10kg	7302	18%	75	750/-
						68/-
		CGST 9%				68/-
		SGST 9%				
						886/-
	E. & O.E.	Rj. 886/-				
Rupees					TOTAL	886/-

INWARD
Inward No: 10520 Dt: 12/10/2021
MRN No: 97779 13/10/21
Received By: Balamleelan Sign:
NILGIRI HEIGHTS

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

HDFC BANK A/C No. :
00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

SUMMIT SALES LLP
IN WARD
No: 74261
Date: 14-10-21
Sign:
R.R. DIST.

Purchase Order

80687
14.09.21 11:35:34

 16-09-2021 12:18:24

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	**Doc No**	80687	181708
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	16-09-2021	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	16-09-2021	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9580 - Tools - Dimmis - Others - Kgs *5kg*	2.00 10	75.00	0.00	18.00	177.00
			Total Order Value . . .			~~177.00~~ 886
Rupees : One Hundred Seventy Seven 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	Nilgiri Heights pocharam Phone. .9849497484
Penality 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 A-Block plinth beam compaction use 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 : __/__/____