

PURCHASE DIVISION
Advice for approval for credit to supplier

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%							
886/-							
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	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		APPROVED				
Date	30/10/21		30 OCT 2021				

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
Desiguni, Secunderabad - 500 003.

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 008.
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, Nilton Mosquito Mesh, Sponges, Red Oxide Paint & General Hardware.
 Tel: 01-26351111, 01-26351112, 01-26351113, 01-26351114, 01-26351115, 01-26351116, 01-26351117, 01-26351118, 01-26351119, 01-26351120, 01-26351121, 01-26351122, 01-26351123, 01-26351124, 01-26351125, 01-26351126, 01-26351127, 01-26351128, 01-26351129, 01-26351130, 01-26351131, 01-26351132, 01-26351133, 01-26351134, 01-26351135, 01-26351136, 01-26351137, 01-26351138, 01-26351139, 01-26351140, 01-26351141, 01-26351142, 01-26351143, 01-26351144, 01-26351145, 01-26351146, 01-26351147, 01-26351148, 01-26351149, 01-26351150, 01-26351151, 01-26351152, 01-26351153, 01-26351154, 01-26351155, 01-26351156, 01-26351157, 01-26351158, 01-26351159, 01-26351160, 01-26351161, 01-26351162, 01-26351163, 01-26351164, 01-26351165, 01-26351166, 01-26351167, 01-26351168, 01-26351169, 01-26351170, 01-26351171, 01-26351172, 01-26351173, 01-26351174, 01-26351175, 01-26351176, 01-26351177, 01-26351178, 01-26351179, 01-26351180, 01-26351181, 01-26351182, 01-26351183, 01-26351184, 01-26351185, 01-26351186, 01-26351187, 01-26351188, 01-26351189, 01-26351190, 01-26351191, 01-26351192, 01-26351193, 01-26351194, 01-26351195, 01-26351196, 01-26351197, 01-26351198, 01-26351199, 01-26351200, 01-26351201, 01-26351202, 01-26351203, 01-26351204, 01-26351205, 01-26351206, 01-26351207, 01-26351208, 01-26351209, 01-26351210, 01-26351211, 01-26351212, 01-26351213, 01-26351214, 01-26351215, 01-26351216, 01-26351217, 01-26351218, 01-26351219, 01-26351220, 01-26351221, 01-26351222, 01-26351223, 01-26351224, 01-26351225, 01-26351226, 01-26351227, 01-26351228, 01-26351229, 01-26351230, 01-26351231, 01-26351232, 01-26351233, 01-26351234, 01-26351235, 01-26351236, 01-26351237, 01-26351238, 01-26351239, 01-26351240, 01-26351241, 01-26351242, 01-26351243, 01-26351244, 01-26351245, 01-26351246, 01-26351247, 01-26351248, 01-26351249, 01-26351250, 01-26351251, 01-26351252, 01-26351253, 01-26351254, 01-26351255, 01-26351256, 01-26351257, 01-26351258, 01-26351259, 01-26351260, 01-26351261, 01-26351262, 01-26351263, 01-26351264, 01-26351265, 01-26351266, 01-26351267, 01-26351268, 01-26351269, 01-26351270, 01-26351271, 01-26351272, 01-26351273, 01-26351274, 01-26351275, 01-26351276, 01-26351277, 01-26351278, 01-26351279, 01-26351280, 01-26351281, 01-26351282, 01-26351283, 01-26351284, 01-26351285, 01-26351286, 01-26351287, 01-26351288, 01-26351289, 01-26351290, 01-26351291, 01-26351292, 01-26351293, 01-26351294, 01-26351295, 01-26351296, 01-26351297, 01-26351298, 01-26351299, 01-26351300, 01-26351301, 01-26351302, 01-26351303, 01-26351304, 01-26351305, 01-26351306, 01-26351307, 01-26351308, 01-26351309, 01-26351310, 01-26351311, 01-26351312, 01-26351313, 01-26351314, 01-26351315, 01-26351316, 01-26351317, 01-26351318, 01-26351319, 01-26351320, 01-26351321, 01-26351322, 01-26351323, 01-26351324, 01-26351325, 01-26351326, 01-26351327, 01-26351328, 01-26351329, 01-26351330, 01-26351331, 01-26351332, 01-26351333, 01-26351334, 01-26351335, 01-26351336, 01-26351337, 01-26351338, 01-26351339, 01-26351340, 01-26351341, 01-26351342, 01-26351343, 01-26351344, 01-26351345, 01-26351346, 01-26351347, 01-26351348, 01-26351349, 01-26351350, 01-26351351, 01-26351352, 01-26351353, 01-26351354, 01-26351355, 01-26351356, 01-26351357, 01-26351358, 01-26351359, 01-26351360, 01-26351361, 01-26351362, 01-26351363, 01-26351364, 01-26351365, 01-26351366, 01-26351367, 01-26351368, 01-26351369, 01-26351370, 01-26351371, 01-26351372, 01-26351373, 01-26351374, 01-26351375, 01-26351376, 01-26351377, 01-26351378, 01-26351379, 01-26351380, 01-26351381, 01-26351382, 01-26351383, 01-26351384, 01-26351385, 01-26351386, 01-26351387, 01-26351388, 01-26351389, 01-26351390, 01-26351391, 01-26351392, 01-26351393, 01-26351394, 01-26351395, 01-26351396, 01-26351397, 01-26351398, 01-26351399, 01-26351400, 01-26351401, 01-26351402, 01-26351403, 01-26351404, 01-26351405, 01-26351406, 01-26351407, 01-26351408, 01-26351409, 01-26351410, 01-26351411, 01-26351412, 01-26351413, 01-2635141

Email : prpk67@gmail.com, sr13915@gmail.com,

CASH / CREDIT INVOICE

To
M/s. modl Realty Pocharam LLP

S-4-183/3 & 4, 1st floor, Soham man
mg. Road Sec-20-500003

Invoice No.: 0367

Date : 8/10/21

D.C. No. :

Date :

P.O. No. :

Date :

Site : M.G. Road

Customer's GST No.

LL/RR Truck No. :

36ABIFm 1836H127

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
17	2 PC 10 kg	Dimmies - 5kg x 2 10kg CGST 9% SGST 9%	7302	18%	75	750/- 68/- 68/- 886/-
<i>Pg 11</i> <i>886/-</i> <i>886/-</i>						
E. & O.E.						
Rupees						
INWARD Inward No: 10520 m/12/10/2021 MRN, No. 94779 13/10/21 Received by: <i>B. Ramalingam</i> 13/10/21 NILGIRI HIGHLIGHTS						
TOTAL						886/-

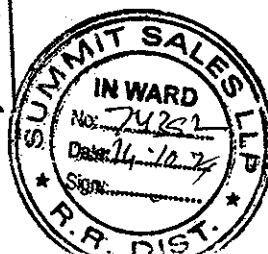
GST No. : 36AEPPP5662Q1ZF

Subject to Secunderabad Jurisdiction

1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on

HDFC BANK A/C No.:
00422020001922

For **SRI RAJA RAJESHWARA TRADERS**



Purchase Order

80687
14.09.21 11:35:34

Page(s) 1 Of 1

16-09-2021 12:18:24

From Company : **Modi Realty Pocharam LLP**
5-4-183/384, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details		Doc No	80687	181708
Sri Raja Rajeshwara Traders		Doc Date	16-09-2021	
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003		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	200	75.00	0.00	18.00	177.00
Total Order Value . . .					177.00
Rupees : One Hundred Seventy Seven Only.					886

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

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 A-Block plinth beam compaction use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Sri Raja Rajeshwara Traders**

Date : / /