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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/12/21	Prepared by:	Kavitha
PO/WO no.	81464	PO / WO Date.	5/10/21
Supplier Name	Sri Raja rajeswara traders	PO/WO amount	744/-
Firm/Company	Modi realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	0406	27/10/21	744/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			744/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98640	☑ 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:				744/-
Amount E – PO / WO value:				744/-
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	10/02/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	30/12/21	3/1/22					

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 Genome Valley LLP
5-4-187/3&4 IInd floor, MG Road
SEC-BAD - 500003

Invoice No. : 0406 Date : 27/10/21
D.C. No. : Date :
P.O. No. : 81464 Date : 5/10/21

Site :

LL/RR Truck No. :

Customer's GST No.
36ABFFM3063P1ZU

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1)	7kg	J bolts 1 1/2	7318	18%	90/-	630/-
		CGST 9%				57/-
		SGST 9%				57/-
						744/-
	E. & O.E.					

INWARD
Inward No: 1072 Dt: 01/11/21
MRN No: 98640 Dt:
Received By: Sign:
M.R.G.V.

Pd, - 744/-

1072 01/11/21

INWARD
Inward No: 1483 Dt: 28/10/21
MRN No: 98640 Dt: 30/10/21
Received By: Sign:
MODI REALTY GENOME VALLEY

Rupees TOTAL 744/-

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 bills remaining unpaid after due date.

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

For **SRI RAJA RAJESHWARA TRADERS**

Authorised Signatory

Purchase Order

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81464
05.10.21 5:01:57

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Sri Raja Rajeshwara Traders	**Doc No**	81464	189017
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	07-10-2021	
	Quote No	NIL	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	05-10-2021	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2107 - Carpentry - hardware - J bolts - NA - kgs *1 1/2" dia for 10' length AC sheets purpose*	7.00	90.00	0.00	18.00	743.40
					Total Order Value . . .	**743.40**

Rupees : Seven Hundred Fourty Three 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 Modi Realty Genome Valley
Sy.no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajgiri Dist
Phone. .

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 3rd set of Labour quarter purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

I 1483 28/10/21

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Sri Raja Rajeshwara Traders*

Name : ______________

Date : __/__/____

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Requisition Form

Company Name:	MRGV	Date:	05.10.2021
Site & Phase :	MRGV	Time:	15:00
Supplier		Req. No.	189017
Material required before date:		ID No.	70035

No	Description	Size	Quantity	Units	Inward No	Date
1	AC sheets (10'0" length) ~~81463~~.		36	No's		
2	11/2" dia 'J' bolt (4" length) with washers 81464		80	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For 3rd set of labour quarters purpose at MRGV site

Prepared By	MALLIKARJUN	Approved by	SACHIN MALVE
Sign.& Date	05.10.2021	Sign. & Date	05.10.2021

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

APPROVED
- 6 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE