PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/22	Prepared by	Kavitha	Serial no.	172[illegible]
Supplier name	Sri Raja Rajeshwara Traders			HO inward no.	
Firm/Company	Modi society Genome valley	Project	MRGV	HO received date	
PO/WO date	28/10/21	PO/WO No.	82157	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0482	13/12/21	566.40/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	566.40/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	100703	Proof of delivery matches MRN	☑ 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:	566.40/-
Amount E – PO / WO value:	566.40/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	24/01/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	21/01/22.				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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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
Secunderabad - 500003

Invoice No.: 0482 Date : 13/12/2021
D.C. No. : Date :
P.O. No. : 8215794928 Date : 28/10/2021

Site : Turkapally
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)	2 Nos	M.S Nails (Headless)	7317	18%	240=00	480=00
		CGST		9%		43.20=00
		SGST		9%		43.20=00
						566.40=00
	E. & O.E.	Rs= 566.40=00				
Rupees					TOTAL	566.40=00

INWARD
Inward No: 1577 Dt: 13/12/21
MRN No: 100703 Dt: 16/12/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

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

Requisition Form

Company Name:	MRGV	Date:	20.10.2021
Site & Phase :	BRGV	Time:	03:30pm
Supplier		Req. No.	94928
Material required before date: 26.10.2021		ID No.	70470

No	Description	Size	Quantity	Units	Inward No	Date
1	**Door Beeding Nails**		02	kgs		
2						
3						
4	82157					
5						
6						
7						
8						
9						
10						

Remarks:Towards BRGV Model flats and Club house purpose.
Note : Material to be delivered by 26.10.2021

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	20.10.2021	Sign. & Date	20.10.2021

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

APPROVED
21 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

81749

 28-10-2021 2:05:02 PM

Purchase Order

82157
25.10.21 1:32:48

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
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003

GSTIN 36AEPPP5662Q1ZF 27718915.
276363915 9246363915

Doc No	82157	94928
Doc Date	28-10-2021	
Quote No	Nil	
Quote Date	20-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2143 - Carpentry - hardware - MS Nails - other - kgs *head less nails*	2.00	240.00	0.00	18.00	566.40
					Total Order Value . . .	**566.40**

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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. Final payment as per actual weighment. Above order for BRGV model flats and club house purpose.
Completion Date	Nil
Measurment	Nil
Security	NIL
Remarks	

x10 HRAl.

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Raja Rajeshwara Traders*

Name : ____________

Date : __/__/____