PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/2/22	Prepared by	T.D. Ngeny	Serial no.	2875
Supplier name	Sri Raja Rajeshwara Traders			HO inward no.	
Firm/Company	MRMCCP	Project	GMR	HO received date	
PO/WO date	5/2/22	PO/WO No.	85244	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0594	8/2/22	6,703-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,703-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103731	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:	6,703-00
Amount E – PO / WO value:	6,608-00
Amount F – Difference (A – E):	+95/-
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	21/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Ngeny				
Sign:	[signature]				
Date	15/2/22				
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.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Raja Rajeshwara Traders
Prop. P.Rajeshwar Rao
Shop No.18
Hyderi Complex, Ranigunj,
Pan Bazar, Secunderabad 500003
GSTIN/UIN: 36AEPPP5662Q1ZF
State Name : Telangana, Code : 36
Contact : 040-66333915 /040-27718915,9246363915
E-Mail : srrt3915@gmail.com / prpk67@gmail.com

Invoice No. **0594**	Dated **8-Feb-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **85214/192737**
Terms of Delivery	

Consignee (Ship to)
Modi Reality MALLAR LLP
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality MALLAR LLP
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**G.I Wire**	7217	18 %	**71 kgs**	80.00	kgs	**5,680.00**
	CGST						**511.20**
	SGST						**511.20**
	Hamali Chg & Freight						**0.60**
	Total			**71 kgs**			**₹ 6,703.00**

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 440 Date 14/2/22 Sign

SUMMIT SALES LLP ★ R.R. DIST. ★ INWARD No: 91028 Date: 15/2 Sign:

Amount Chargeable (in words) *E. & O.E*

INR Six Thousand Seven Hundred Three Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,680.00	9%	511.20	9%	511.20	1,022.40
Total:	**5,680.00**		**511.20**		**511.20**	**1,022.40**

Tax Amount (in words) : **INR One Thousand Twenty Two and Forty paise Only**

Company's PAN : **AEPPP5662Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sri Raja Rajeshwara Traders

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

85214
31.01.22 4:53:34

 08-02-2022 10:52:24

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	85214	192737
	Doc Date	05-02-2022	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	27-01-2022	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6024 - Miscellaneous - GI -Wire - other - kgs *8 guage*	70.00	80.00	0.00	18.00	6,608.00
					Total Order Value . . .	**6,608.00**

Rupees : Six Thousand Six Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of VSP brand, a bundle contains approx weight of 48-50 kgs and 400 mtrs of length in a bundle.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	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 is for B block service lit internal cabing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

08/02/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	27-01-2022
Site & Phase :	Gulmohar Residency	Time:	10:16
Supplier		Req. No.	192737
Material required before date:	Urgent	ID No.	73298

No	Description	Size	Quantity	Units	Inward No	Date
1	4 sq.mm 4 Core Aluminium armord cable	-	75	mts		
2	2.5 sq.mm 3 Core Aluminium armord cable	-	35	mts	85137	
3	8 Gauge GI wire	-	140	mts	85214	
4	04 Pole MCB 16 amps	-	02	Nos	85210	
5	02 Pole MCB 16 amps	-	02	Nos		
6	2 way switches	-	04	Nos		
7	4' Tube Lights	-	02	Nos		
8	06 amps Switches Anchor penta	-	20	Nos		
9	06 amps sockets Anchor penta	-	10	Nos		
10	Bulk LED Lights	-	10	Nos		

Remarks : For B-Block Service lift internal electrical cabling work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign.& Date	27-01-2022	Sign. & Date	27-01-2022

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

27 JAN 2022

27 JAN 2022

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

Sri Raja Rajeshwara Traders Prop. P.Rajeshwar Rao Shop No.18 Hyderi Complex, Ranigunj, Pan Bazar, Secunderabad 500003 GSTIN/UIN: 36AEPPP5662Q1ZF State Name : Telangana, Code : 36 Contact : 040-66333915 /040-27718915,9246363915 E-Mail : srrt3915@gmail.com / prpk67@gmail.com	Invoice No. **0594**	Dated **8-Feb-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **Modi Reality MALLAR LLP** GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **85214/192737**
Buyer (Bill to) **Modi Reality MALLAR LLP** GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**G.I Wire**	7217	18 %	**71 kgs**	80.00	kgs	**5,680.00**
	CGST						**511.20**
	SGST						**511.20**
	Hamali Chg & Freight						**0.60**
	Total			**71 kgs**			**₹ 6,703.00**

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 91078
Date: 15/2
Sign:

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Seven Hundred Three Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,680.00	9%	511.20	9%	511.20	1,022.40
Total:	**5,680.00**		**511.20**		**511.20**	**1,022.40**

Tax Amount (in words) : **INR One Thousand Twenty Two and Forty paise Only**

Company's PAN : **AEPPP5662Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sri Raja Rajeshwara Traders

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7646 Dt 14/2/22
MRN No 103731 Dt 15/2/22
Received By. Sign.....

This is a Computer Generated Invoice