

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date: 9/4/22		Prepared by: [Signature]		Serial no. 2984	
Supplier name: Jyoti Bamboos, Balur, Matan				HO inward no.	
Firm/Company: MRAYK		Project: GMR		HO received date	
PO/WO date: 6/4/22		PO/WO No. 87112		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	145	8/4/22	46391/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				46391/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105912		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				10391/-	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				46391/-	
Amount E – PO / WO value:				36001/-	
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		18/4/22			
Remarks: 4					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	9/4/22				
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.

CASH/CREDIT MEMO

Cell : 9246802999

9866688832

GSTIN : 33BFEP0104Q1ZA

HSN : 4401

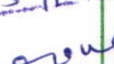
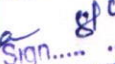
**JYOTHI****BAMBOOS, BALLIES & MATS MERCHANTS****జ్యోతి****బాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్**

నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జి.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైదరాబాద్, తెలంగాణ - 500 047.



No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. **145**Date : **8/4/2022**Sri **modi Reality mallapur LLP**

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 87112 04/04/2022 PONO 042 04/04/2022			
1)	15 Tadkaas	240/-	3600	
2)	labandolan 15x2=30	1.30	39	
3)	 INWARD MODI REALTY MALLAPUR LLP Ward No 8088 DL MRN No 1059220 Received By:  Sign: 		1000	
			Tot 4639	

Goods once sold will not be taken back or Exchanged


Signature

Purchase Order

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06-04-2022 15:21:36

Orig



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			
Jyothi Bamboos Ballies & Mats Merchants 1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047 GSTIN 36BFEP0104QIZA 9246802999	Doc No	87112	193039
	Doc Date	06-04-2022	
	Quote No	Nil	
	Quote Date	06-04-2022	
	SupplyType	Supply	

Kind Attn : **MR.N.Anand Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9506 - Tools - Bamboo Tadka - 10ft - nos	15.00	240.00	0.00	0.00	3,600.00
Total Order Value . . .					3,600.00

Rupees : Three Thousand Six Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 7 days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 5 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for C-Block sump water proofing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Date : __/__/__

Requisition Form					
Company Name:		MODI REALTY MALLAPUR LLP		Date:	05.04.22
Site & Phase :		GULMOHAR RESIDENCY		Time:	11.30
Supplier				Req. No.	193039
Material required before date:		06.04.22		ID No.	75286
No	Description	Size	Quantity	Units	Inward No
1.	Bamboos Tadka	Std	15	No's	
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
Remarks: For E block drive way columns and tie beams landing purpose at GMR site .					
Prepared By		D. Nagendar		Approved by	Ram prasad
Sign.& Date		05.04.22		Sign. & Date	05.04.22
Note:					

