

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

5850

Date: 5/7/22		Prepared by: [Signature]		Serial no.	
Supplier name: Jyothi Bamboo Ballies				HO inward no.	
Firm/Company: MRPHM		Project: NCH		HO received date	
PO/WO date: 23/5/22		PO/WO No: 88496		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	045	24/5/22	75481-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			75481-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107708	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			15481-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,5481-
Amount E – PO / WO value:			6,0001-
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		11/7/22	
Remarks:			

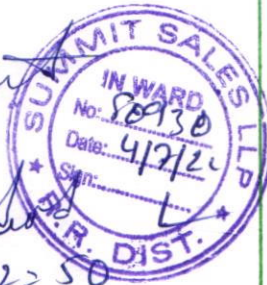
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]				
Sign:	[Signature]				
Date	5/7/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

2820

CASH/CREDIT MEMOCall : 9246802999
9866688832GSTIN : 36BFEP0104Q1ZA
HSN : 4401**JYOTHI****BAMBOOS, BALLIES & MATS MERCHANTS****జ్యోతి****బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్**నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జి.పి. స్కూల్ ఎదురుగా, మల్కాజ్గిరి,
హైదరాబాద్, తెలంగాణ - 500 047.No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.No. **150**Date : **24/5/2022****Modi Realty Pocharam LLP**

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 88496 DT PCNO 045 DT 24/5/2022			
1)	25 Padkams	240/-	6000	
2)	Tablery		1500	
3)	labours 25x2=50	130	48	
				1



INWARD	
Inward No: 11301	Dt: 24/5/22
MRN No: 107708	Dt: 25/5/22
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Goods once sold will not be taken back or Exchanged	
NILGIRI HEIGHTS	

7548

Signature

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

శ్రీ

సంఖ్య : 9887EP010412A

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

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



Date : 25/12/2020

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M/s. Jyothi Bamboos, Ballies & Mats Merchants

S. No	PARTICULARS	RATE	AMOUNT Rs.
1	22 Ballies	100/-	2200
2	22 Ballies	100/-	2200
3	22 Ballies	100/-	2200
4	22 Ballies	100/-	2200
5	22 Ballies	100/-	2200
6	22 Ballies	100/-	2200
7	22 Ballies	100/-	2200
8	22 Ballies	100/-	2200
9	22 Ballies	100/-	2200
10	22 Ballies	100/-	2200
11	22 Ballies	100/-	2200
12	22 Ballies	100/-	2200
13	22 Ballies	100/-	2200
14	22 Ballies	100/-	2200
15	22 Ballies	100/-	2200
16	22 Ballies	100/-	2200
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22	22 Ballies	100/-	2200
23	22 Ballies	100/-	2200
24	22 Ballies	100/-	2200
25	22 Ballies	100/-	2200
26	22 Ballies	100/-	2200
27	22 Ballies	100/-	2200
28	22 Ballies	100/-	2200
29	22 Ballies	100/-	2200
30	22 Ballies	100/-	2200



INWARD	
INWARD No: 1201	Date: 25/12/2020
M/s. Jyothi Bamboos, Ballies & Mats Merchants	
Goods sold will not be taken back or exchanged	
NILGIRI HEIGHTS	

Signature

Purchase Order

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23-05-2022 12:03:14



88496

27.04.22 12:24:14

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Jyothi Bamboos Ballies & Mats Merchants
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047

GSTIN 36BFEPR0104QIZA
9246802999

Doc No	88496	181961
Doc Date	23-05-2022	
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	25.00	240.00	0.00	0.00	6,000.00
Total Order Value . . .					6,000.00

Rupees : Six Thousand 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	Nilgiri Heights pocharam Phone. .9849497484
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 Site use 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 Realty Pocharam LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty pocharam LLP		Date:		18-05-2022	
Site & Phase :		Nilgiri Heights		Time:		10:10 AM	
Supplier				Req. No		181961	
Material required before date:		20-05-22		ID No.		76487	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wooden thadaka	10'	25	No's			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For Site use purpose							
Prepared By		Anil.m		Approved by			
Sign & Date		18-05-2022		Sign. & Date			

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

