PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/22	Prepared by	Mani	Serial no.	7297
Supplier name	Jyothi Bamboo Balli Gimali			HO inward no.	
Firm/Company	MRP Ltd	Project	NGH	HO received date	
PO/WO date	28/7/22	PO/WO No.	90488	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	152	29/7/22	87781/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	87781/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	110084	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	1578/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	87781/-
Amount E – PO / WO value:	7,200/-
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	29/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mani				
Sign:	Mani				
Date	20/8/22				
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 : 36BFEPR0104Q1ZA
HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.

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

No. 152

Date : 29/7/2022

Sri Modi Realty Pocharam LLP

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	DCM 047 29/7/2022 PCN0182071 28/7/2022			
1)	30 Tadtaus	240/-	7200	
2)	Lakerwd 30x30-60		78	
3)	Tarlent		1500	
		Tol	8'778	

Goods once sold will not be taken back or Exchanged

Signature

SUMMIT SALES LLP
R.R. DIST
IN WARD
No: 97914
Date: 18/8/22
Sign:

12:06 INWARD
Inward No: 11543 | Dt: 29/07/22
MRN No: 110084 | Dt: 29/07/22
Received By: Bhol | Sign:
NILGIRI HEIGHTS

Cell : 9246802995
9866688832

CASH/CREDIT MEMO

GSTIN : 36BFEPR0104Q1ZA
HSN. 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

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

No. 152

Date : 29/7/2022

Sri Modi Realty Pocharam LLP

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	Demand 29/7/2022 PLN0132041 28/7/2022			
1)	30 Tadkas	240/-	7200	
2)	Labour 30x30-60		78	
3)	Transport		1500	
			8778	

12:06 INWARD

Inward No: 1163	Dt: 25/07/22
MRN No: 10084	Dt: 29/07/22
Received By:	Sign:

NILGIRI HEIGHTS

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

 28-07-2022 13:43:12

90488
14.07.22 12:47:30

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

Supplier Details			
Jyothi Bamboos Ballies & Mats Merchants 1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047	**Doc No**	90488	182071
	Doc Date	28-07-2022	
	Quote No	Nil	
GSTIN 36BFEPR0104QIZA	**Quote Date**	27-07-2022	
9246802999	**SupplyType**	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	461600 - TOOL-Tools - Bamboo-Tadaka-- - 300MMX3000MM - Nos	30.00	240.00	0.00	0.00	7,200.00
					Total Order Value . . .	**7,200.00**

Rupees : Seven Thousand Two 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	Nilgiri Heights pocharam Phone. .9849497484
Penality 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 Block -A-Slab deshuttering and upper basement plastering 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 : __________

Contact ...

Accepted the above Terms And Conditions

For ***Jyothi Bamboos Ballies & Mats Merchants***

Name : __________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	27-07-2022			
Site & Phase :	NGH	Time:	13.00			
Supplier:		Req. No.	182071			
Material required before date:	29-07-2022	ID No.	78401			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL4616-Tools-Bamboo-Tadaka---300MMX3000MM-Nos PO: 90488	30		30		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Block - A -Slab Deshuttering and Upper Basement Plastering Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj					
Approved By:						
Sign & Date:	27-07-2022					

APPROVED
2 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE