

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/09/22		Prepared by		C. Chaham		Serial no.		8004	
Supplier name		Jyoti Bamboos Ballies & mats merchant						HO inward no.			
Firm/Company		SSLLP		Project		SHLLP		HO received date			
PO/WO date		22/08/22		PO/WO No.		91176		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	156			29/08/22			11330/-			☐ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								10,000/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:								Proof of delivery matches MRN		☐ Yes ☐ No	
Amount B – Other Credits : Transportation charges + labor								1330/-			
Amount C – Other Debits :								-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:								11330/-			
Amount E – PO / WO value:								10,000			
Amount F – Difference (A – E):								-1330/-			
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				12/09/22							
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Chand mehammed		C. Chaham							
Sign:		C. Chaham		C. Chaham							
Date		08/09/22		08 SEP 2022							
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

GST : 1: 36BFEP0104Q1ZA

HSN : 4401

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

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



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

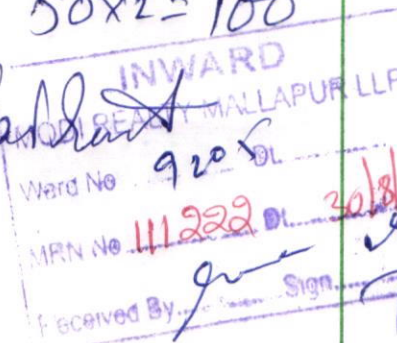
No.

156Date : **29/8/2022**

Sri

mod: Reality mallapur LLP

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 911760722/8/20 PLNO 201 07 29/8/2022			
1)	50 Balu	200	10000	
2)	labur 50X2=100	1.30	130	
3)	Talhar		1200	
	TOTAL		11330	



Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

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22-08-2022 13:11:30

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



91176

17.08.22 12:41:54

Supplier Details

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

GSTIN 36BFEP0104QIZA
9246802999

Doc No	91176	193684
Doc Date	22-08-2022	
Quote No	Nil	
Quote Date	22-08-2022	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 313900 - TOOL-Tools - Bamboo-Ballies- - 5400HMM - Nos	50.00	200.00	0.00	0.00	10,000.00
Total Order Value . . .					10,000.00

Rupees : Ten 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 2 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. L/UL extra @ Rs. 1.25 each. Above order for C-Block upper basement slab extention purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name		MRM LLP		Date		19.08.22			
Site & Phase		GMR		Time		12.30			
Flat/Block no.		C Block		Req. No.		193684			
Supplier				ID No.		79020			
Material required before date:		urgent		Qty required		Qty available at site		Order Qty Inward No Inward Date	
S No		Item		50		0		50	
1	TOOL3139-Tools-Bamboo-Ballies--5400HMM-Nos								
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks		For c block upper basement slab extension work purpose							
Engineer									
Prepared By: Madhan		Project Manager		Purchase		MD			
Approved By:		APPROVED		APPROVED		APPROVED			
Sign & Date:		26 MAY 2022		P. VENKATESHWARU		P. MANAGER PURCHASE		MANAGER PURCHASE	

21.76

26 MAY 2022

26 MAY 2022