

PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date:	14/09/2022	Prepared by	Venkatresh	Serial no.	8236
Supplier name	Jyothi Bamboos Ballies & Mats			HO inward no.	
Firm/Company	MHP L	Project	SOV-III	HO received date	
PO/WO date	28/07/2022	PO/WO No.	90486	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	152	29/07/22	4739200	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				4739200	
Proof of delivery by way of: <input checked="" type="checkbox"/> DC bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	110094	Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				4739200	
Amount E - PO / WO value:				3600200	
Amount F - Difference (A - E):				1139200	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		19/09/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Jayanth			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
14 SEP 2022
Above 20k
P. VENKATESHWARLU
MANAGER PURCHASE

Notes: 1. In case amount to be credited to 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.

GSTIN : 36BFEP0104Q1ZA
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి



బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

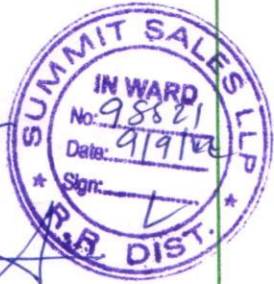
No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

No. **048** Date 29/7/2022

Sri modi Housing Pvt Ltd
PONO 90486

Ref.: Tulasi SOL 9618040827

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Tadkas	10	15
2)	lakur		
3)	Tadkas		



INWARD	
Inward No: 461	Dt: 29/7/22
MRN No: 30/7/22	Dt: (110094)
Received By: [Signature]	Sign: [Signature]

Goods once sold will not be taken back or Exchanged

M H P L-SOV-III

[Signature]
Signature

Purchase Order

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28-07-2022 13:43:12



90486

14.07.22 12:47:30

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

Jyothi Bamboos Ballies & Mats Merchants
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderabad500047

GSTIN 36BFEP0104QIZA
9246802999

Doc No	90486	185262
Doc Date	28-07-2022	
Quote No	Nil	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 461600 - TOOL-Tools - Bamboo-Tadaka-- - 300MMX3000MM - 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** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**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 CC Complex purpose external plastering 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 Housing Pvt.Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Date : ___/___/___

Contact :-

Requisition Form

Company Name: MHPPL-SOV-III

Site & Phase : SOV-III

Supplier:

Material required before Urgent

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inw:
1	TOOL2356-Tools-FRP-Tadaka---300MMX2400MM-Nos	5 Nos		0 5 Nos		
2	TOOL4616-Tools-Bamboo-Tadaka---300MMX3000MM-Nos	15 Nos		0 15 nos		
3	GENE9080-General Items-HDPE Rope---Bundles	15 Nos		0 12 nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: For CC complex Purpose external Plastering work purpose

Engineer

Prepared By: K.Purshotham

Approved By:

Sign & Date:

Date: 27-07-2022

Time: 27-07-2022

Req. No. 185262

ID No. 78402

Qty required at site

0 5 Nos

0 15 nos

0 12 nos

Project Manager

Purchase

MD

APPROVED
21 JUL 2022
P. PRABHAKAR
Sr. Manager

Sheth's 243