PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/12/22	Prepared by	Deepa	Serial no.	**12022**
Supplier name	Jyothi Bamboos Ballies & mats merchants			HO inward no.	
Firm/Company	MRP Hlp	Project	NGH	HO received date	
PO/WO date	14/11/22	PO/WO No.	93944	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	159	6/12/22	6,352/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,800/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114878	Proof of delivery matches MRN: ☑ Yes ☐ No
Amount B –Other Credits : Transportation charges 1500+52	1,552/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,800/-
Amount E – PO / WO value:	6,352/-
Amount F – Difference (A – E):	1,552/-
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	02/01/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	23/12/22				
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

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

Cell : 9246802999
9866688832

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. 159

Date : 6/12/2022

Sri Modi Realty Pocharam LLP

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	DCM 204 Dt 6/12/2022 PCNO 93944 Dt 16/11/2022			
1	Tadkaas	240/	4800	
2	Tadkaas		1500	
3	Labour 20X30=2.6		52	
			1	
			6352	

SUMMIT SALES LLP
IN WARD
No: 103107
Date: 23/12/22
Sign:
R.R. DIST.

INWARD
Inward No: 12167 Dt: 6/12/22
MRN No: 11488 Dt:
Received By: Bishnu Sign:
NILGIRI HEIGHTS

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

	14-11-2022 4:17:48 PM

93944
01.11.22 3:07:40

py

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

Supplier Details			
Jyothi Bamboos Ballies & Mats Merchants 1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047	**Doc No**	93944	182310
	Doc Date	14-11-2022	
	Quote No	NIl	
GSTIN 36BFEPR0104QIZA	**Quote Date**	12-11-2022	
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	20.00	240.00	0.00	0.00	4,800.00
					Total Order Value . . .	**4,800.00**

Rupees : Four Thousand Eight 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 civil works 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

Venkat 14/11/22

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP	Date:	12-11-2022			
Site & Phase :	NGH	Time:	10:00			
Unit No./Block No.						
Supplier:		Req. No.	182310			
Material required before date:	16.11.22	ID No.	81480			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TOOL4616-Tools-Bamboo-Tadaka---300MMX3000MM-Nos	20	0	20		
2			0	0		
3	93944		0	0		
4			0	0		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10			0	0		
Remarks:	for civil works purpose at site			0		
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay raj					
Sign & Date:						

APPROVED
13 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE