

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 4/10/22		Prepared by: Deepa		Serial no. 12673	
Supplier name: Syathi bamboo Rallies & Mats Merchant		HO inward no.			
Firm/Company: MRPLHP		Project: NGH		HO received date	
PO/WO date: 20/12/22		PO/WO No. 95226		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	161	23/12/22	44,520/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 40000/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 12269	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 4000+520 4,520

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 44,520/-

Amount E – PO / WO value: 40,000/-

Amount F – Difference (A – E): 4,520/-

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: 9/10/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Deepa	Cher			
Sign:					
Date:	4/10/22	05 JAN 2023			
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 : 36BFEP0104Q1ZA

HSN : 4401

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

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



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

No.

161

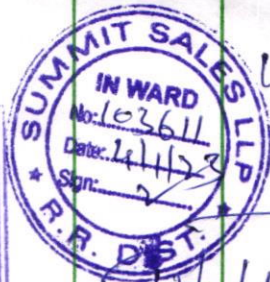
Date : 23/12/2022

Sri

modi Realty Pocharam LLP

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 9522604 Dcm 2060423/12/202			
1)	200 Ballies	200/-	40000	00
2)	200x2=400 laker	1.30	520	
3)	Talhan		4000	
			1	
			44520	

INWARD	
Inward No: 12269	Dt: 23/12/22
MRN No: 12269	Dt:
Received By	Sign:
Bishme Bsh	
NILGIRI HEIGHTS	



Goods once sold will not be taken back or Exchanged

115383 MRN

Signature

Purchase Order

Page(s) 1 Of 1

20-12-2022 3:45:09 PM

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



95226

13.12.22 4:23:05

Supplier Details

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

GSTIN 36BFEP0104QIZA
9246802999

Doc No	95226	182363
Doc Date	20-12-2022	
Quote No	NIL	
Quote Date	19-12-2022	
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	200.00	200.00	0.00	0.00	40,000.00
Total Order Value . . .					40,000.00

Rupees : Fourty 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 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 flat no 7 scaffolding site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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:		MRPLLP		Date:		19.12.22	
Site & Phase :		NGH		Time:		11:00	
Unit No./Block No. site							
Supplier:				Req. No.		182363	
Material required before date:		22.12.22		ID No.		82617	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TOOL8579-Tools-Bamboo-Ballies--5400Hmm-Nos	200	0	200			
2			0	0			
3			0	0			
4			0	0			
5			0	0			
6			0	0			
7			0	0			
8			0	0			
9							
10							
Remarks:		for flat no 7 scaffolding work purpose .					
Prepared By:		Engineer		Purchase		MD	
Approved By:		A.Sravani					
Sign & Date:		Vijay Raj					