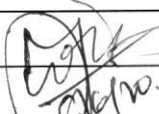
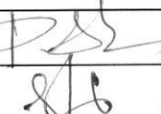
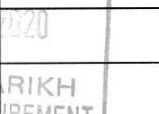
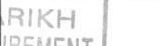


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/2020	Prepared by:	T.D. Murthy				
PO/WO no.	67344	PO / WO Date.	21/05/2020				
Supplier Name	Jyothi Bamboos Ballies & Mats Merchant	PO/WO amount	Rs. 12,000/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	110	02/06/2020	Rs. 13,130/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,130/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	009	26/05/2020	79249	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :-				-			
Amount C –Other Debits :-				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 13,130/- ✓			
Amount E – PO / WO value:				Rs. 12,000/-			
Amount F – Difference (A – E):				Rs. 1,130/-			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No					
Payment – due date		13/06/2020					
Remarks: <i>Transport Charges added in above bill.</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

CASH/CREDIT MEMO

Cell : 9246802999

9866688832

GSTIN : 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, Malkajgiri,
Hyderabad, Telangana - 500 047.

No.

Date : 21/6/2020

Sri mod¹¹⁰ Properties Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	POND 67344 Pt 21/5/2020 DLND Pt 21/5/2020			
1/	50 Tadkaas	240/-	12000	00
2/	laker 50x2=100	1.30	130	00
3/	Ta Plant		1000	
			1	
		104	13130	00



Goods once sold will not be taken back or Exchanged

[Signature]
Signature

PROBATION DEPT
ALBANY

Albany, N.Y. 12202
June 1968

Albany, N.Y. 12202

Albany, N.Y. 12202

Albany, N.Y. 12202

Albany, N.Y. 12202

Albany, N.Y. 12202

Albany, N.Y. 12202

Albany, N.Y. 12202

Albany, N.Y. 12202

Albany, N.Y. 12202

Albany, N.Y. 12202

GSTIN : 36BFEP0104Q1ZA
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి



బాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

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

No.

Date

26/5/2020

Sri

009

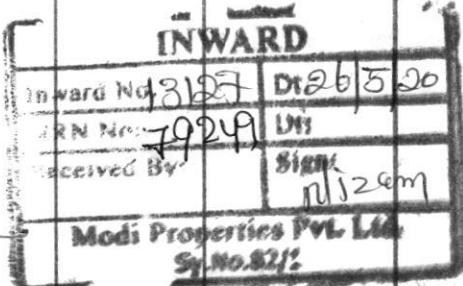
Modi Properties Pvt Ltd

POND 67344 dt 21/5/2020

Ref.:

Narasimha Reddy 7680971999

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Tadkars		50
2)	Lakshmi		
3)	Tadkars		



Goods once sold will not be taken back or Exchanged

Signature

1582
2195

WARD

02572m	PRIP
02573m	PRIP
02574m	PRIP
02575m	PRIP
02576m	PRIP
02577m	PRIP
02578m	PRIP
02579m	PRIP
02580m	PRIP
02581m	PRIP
02582m	PRIP
02583m	PRIP
02584m	PRIP
02585m	PRIP
02586m	PRIP
02587m	PRIP
02588m	PRIP
02589m	PRIP
02590m	PRIP
02591m	PRIP
02592m	PRIP
02593m	PRIP
02594m	PRIP
02595m	PRIP
02596m	PRIP
02597m	PRIP
02598m	PRIP
02599m	PRIP
02600m	PRIP

Purchase Order

Page(s) 1 Of 1

26-05-2020 11:38:11 AM



67344

15.05.20 11:59:03

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36BFEP0104QIZA
9246802999

Doc No	67344	11680
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	21-05-2020	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9506 - Tools - Bamboo Tadka - 10ft - nos	50.00	240.00	0.00	0.00	12,000.00
Total Order Value . . .					12,000.00

Rupees : Twelve Thousand Only.

Terms and Conditions :-

Specification / Brand 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost 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 Site use purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		20-05-2020	
Site & Phase :		May Flower Platinum		Time:		4:10	
Supplier				Req.No.		11680	
Material required before date:			22-05-2020		ID No.		57028

No	Description	Size	Quantity	Units	Inward No	Date
1	TADKA	10'	50	NOS		
2	67344					
3						
4						
5						
6						
7						

Remarks : for site use purpose ✓

Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		20-05-2020		Sign. & Date			

Estimate/Draft PO

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36BFEP0104QIZA
9246802999

Doc No	67344	11680
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	21-05-2020	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

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Delivery Date Within 5 days

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Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. L/U/L extra @ Rs. 1.25 each. Above order for Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

✓ 23 MAY 2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Name : _____

Date : __/__/__

Contact - -

