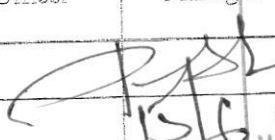


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/06/2020		Prepared by:		HIMANSHU	
PO/WO no.		67184		PO / WO Date.		16/05/2020	
Supplier Name		M. Pushpalatha		PO/WO amount		4,982/-	
Firm/Company		M. Pushpalatha		Project		Koddi Realty Kowkuvu PG+T	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	154	05/06/2020		6,254/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,254/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	154	05/06/2020	79654	☒ 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:						6,254/-	
Amount E – PO / WO value:						4,982/-	
Amount F – Difference (A – E):						1,272/-	
Quantity received as per PO /WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☒ Approved – within acceptable limits ☐ No (explained below)			
Close PO / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. ___/- ☒ No			
Payment – due date				22/06/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	
Sign:				15 JUN 2020			
Date	15/6			MINISH PARIKH MANAGER PROCUREMENT			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. 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 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value is 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36APYPY9568E1ZM

TAX INVOICE

Cell : 88978 95924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. Mehta & Modi Reality Kowkur

S.No.

154

Date 05/06/2020

Party's GSTIN

P.O. No. 67/84

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of grass —		2000 Pk 6 Bags		6254.20	
			G.TOTAL		6254.20	

Rupees in words:

Six Thousand two hundred
fifty four only.

Y. PUSHPALATHA

Authorised Signature

Purchase Order



67184

06.05.20 1:44:19

Page(s) 1 Of 1

18-05-2020 3:07:36 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	67184	140213
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	06-02-2019	
SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft	200.00	10.00	0.00	6.00	2,120.00
2 6096 - Miscellaneous - Grass - NA - Bags shaded grass	6.00	450.00	0.00	6.00	2,862.00
Total Order Value . . .					4,982.00

Rupees : Four Thousand Nine Hundred Eighty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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. Above order for common aminties lawn purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name : _____

Date : __/__/__

Requisition Form

[illegible]