

Entered in Tally.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/05/20		Prepared by: SK. Gaushee Begum	
PO/WO no. 66535		PO / WO Date. 4,800/-	
Supplier Name Jyothi Bamboos Ballies & Mats Merchants		PO/WO amount 09/03/20	
Firm/Company Vista Homey		Project Vista Homey.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	109	19/05/20	4,800/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,800/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	008	12/3/20	78286 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B – Other Credits :- Hamali & transportation charges			1,052/-
Amount C – Other Debits :-			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,852/-
Amount E – PO / WO value:			4,800/-
Amount F – Difference (A – E):			-
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		30/05/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gaushee		
Date	23/05/20		

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. **109**Date : **19/5/2020**Sri **Vista Homes**

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PO NO 66535 dt 9/3/2020 PO NO 003 dt 12/3/2020			
1/	20 Tadkaas	240/-	4800	
2/	labr 20 x 11	130	52	
3/	Tadkaas		1000	
			1	
			5852	
		Tot		



Goods once sold will not be taken back or Exchanged

Signature

GSTIN : 36BFEP0104Q1ZA
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి



బాంబూలు, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

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

No. **008**

Date **12/3/2020**

Sri

Vista Homes

PONO 66535

Ref.:

madhu

9290489174

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Tadras	10	
3)	Wicker		
3/	Tadras		



INWARD	
Inward No: 24479	Dt: 12/3/20
MRN No: 78286	Dt:
Received By:	Sign: [Signature]
Vista Homes	

Goods once sold will not be taken back or Exchanged

[Signature]
Signature

Purchase Order

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10-03-2020 10:32:19 AM



66535

10.03.20 12:38:24

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

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

GSTIN 36BFEP0104QIZA
9246802999

Doc No	66535	99488
Doc Date	09-03-2020	
Quote No	nil	
Quote Date	09-03-2020	
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	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 / 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 Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

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. LUL extra @ Rs. 1.25 each. Above order for Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		09.03.2020	
Site & Phase :		Vista Homes		Time:		4:10 PM	
Supplier				Req. No.		99488	
Material required before date:			13.03.20		ID No.		56299
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tadka		20	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For E-Block external plumbing purpose.							
Prepared By		T.MADHU		Approved by			
Sign.& Date		09.03.2020		Sign. & Date			

APPROVED BY
09 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

Estimate/Draft PO

Page(s) 1 Of 1

09-03-2020 13:56:43

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36952245939

Supplier Details

Jyothi Bamboos Ballies & Mats Merchants

1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderabad500047

GSTIN 36BFEP0104QIZA

9246802999

Doc No	66535	1959
Doc Date	09-03-2020	
Quote No	nil	
Quote Date	09-03-2020	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9506 - Tools - Bamboo Tadka - 10ft - nos	20.00	240.00	0.00	0.00	4,800.00
Rupees : Four Thousand Eight Hundred Only.					Total Order Value . . . 4,800.00

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** Gulmohar Gardens Phase - II
Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur.
Phone. 9502211011/27151554**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**Measurment** Nil**Security** Nil**Remarks**For **Modi Ventures**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Name : _____

Date : ____/____/____