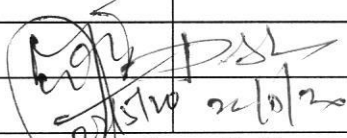
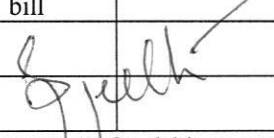


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/05/2020	Prepared by:	T.D. Murthy				
PO/WO no.	66407	PO / WO Date.	05/03/2020				
Supplier Name	Jyothi Bamboos Ballies & Mats Merchant	PO/WO amount	Rs. 4,800/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	108	19/05/2020	Rs. 5,852/-				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,852/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	007	07/03/2020	78017	☒ 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. 5,852/-				
Amount E – PO / WO value:			Rs. 4,800/-				
Amount F – Difference (A – E):			Rs. 1,052-				
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		30/05/2020					
Remarks: <u>Transport charges added in above bill. Please consider the bill for processing.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/05/2020						

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,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజ్గిరి,
హైదరాబాద్, తెలంగాణ - 500 047.



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

No. 108

Date : 19/5/2020

Sri modi Properties Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 664070t 5/3/2020 PONO 0070t 7/3/2020			
1/	1045 20 Tadkaas	240/-	4800	
2/	labour 20x2:40	1'30	52	
3/	Tadkaas		1000	
			1	
		104	5852	



Goods once sold will not be taken back or Exchanged

[Signature]
Signature

GSTIN : 36BFEP0104Q1ZA
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

11/01



బాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

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

No.

Date

7/3/2020

Sri

007

modi Properties Pvt Ltd

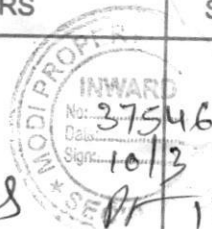
PNB 66407

Ref.:

Nadender

7 680971999

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Tadkas	10+5	20
2)	Tables		
3)	Tablets		



INWARD	
In-ward No: 12765	Date: 9/3/20
MRN No: 78017	Dt:
Received By:	Sign: Nizcom
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

Page(s) 1 Of 1

06-03-2020 10:01:49



66407

05.03.20 2:52:15

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	66407	11575
Doc Date	05-03-2020	
Quote No	Nil	
Quote Date	05-03-2020	
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 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/U/L extra @ Rs. 1.25 each. Above order for Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		05-03-2020	
Site & Phase :		May Flower Platinum		Time:		12:46	
Supplier				Req.No.		11575	
Material required before date:			07-03-2020		ID No.		56093

No	Description	Size	Quantity	Units	Inward No	Date
1	TADKA	STD	20	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

66407

Remarks : for Site use purpose

Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		05-03-2020		Sign. & Date			