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: **Transport charges added in above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/5/20	22/5/20					

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 : 36BFEPR0104Q1ZA
HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, 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 664070 of 5/3/2020 DCNO 007 of 7/3/2020			
1)	10 ft 20 Tadkaas	240/-	4800	
2)	Labor 20x2:40	1·30	52	
3)	Tadkaas		1000	
		Tot	5852	

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 65555
Date 21/5/20
Sign:

Goods once sold will not be taken back or Exchanged

Signature

GSTIN : 36BFEPR0104Q1ZA **DELIVERY CHALLAN** Cell : 9246802999

HSN : 4401 9866688832

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

11,02

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

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

No. 007 Date 7/3/2020

Sri modi Properties Pvt Ltd

PONO 66407

Ref.: Narendar 7680971999

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Tadkas	10 ft	20
2)	Labels		
3)	Tadkust		

MODI PROPERTIES SEC...
INWARD
No: 37546
Date: 10/3
Sign:

INWARD

Inward No: 12765	Dt: 9/3/20
MRN No: 78017	Dt:
Received By:	Sign: Nizam

Modi Properties Pvt. Ltd.
Sy.No.82/1

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

 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	**Doc No**	66407	11575
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047	**Doc Date**	05-03-2020	
	Quote No	Nil	
GSTIN 36BFEPR0104QIZA	**Quote Date**	05-03-2020	
9246802999	**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
Penality 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 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	66407					
3						
4						
5						
6						
7						
8						
9						
1						

Remarks : for Site use purpose

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

-6 MAR 2020