

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6-7-20		Prepared by: T.D. Mpuceey	
PO/WO no. 68259		PO / WO Date. 24/6/20	
Supplier Name Jyoti Bamboo Ballies & Hats Merchant		PO/WO amount Rs. 12,000/-	
Firm/Company Modi Properties Pvt Ltd.		Project Macfloww Malinur	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	112	30/6/20	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.
1.	011	26/6/20	80573
2.			
3.			
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		11/7/20	
Remarks: Clear of Transport charges added in above bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Cell : 9246802999

GSTIN : 36BFEP0104Q1ZA

9866688832

HSN : 4401



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS



ಪ್ರತಿ

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జి.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.



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

No.

112

Date : 30/6/2020

Sri

mod Properties PV + 1 + d

S. No.	PARTICULARS	RATE	AMOUNT Rs. Ps.	
	PONO 682590 + 24/6/2020 ONNO 011 DT 26/6/2020			
1)	50 Tadkaas	240/-	12000	-00
2)	Tablet		1000	
3)	label 50x2=100	1.30	130	=00
		Total	13130	



INDIAN PROPERTIES PVT. LTD.
INWARD
No. 66921
Date: 17/7/20
Sign.
* SECURED *

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



బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

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

011

Date 26/6/2020

Sri modi Properties Pvt Ltd

PONO 68259

Ref.: 7680971999

S. No.	PARTICULARS	SIZE	QUANTITY
1/	Tashtas	10'S	50
2/	Labels		
3/	Tashtas		

INWARD

Inward No. 3396 Dt. 26/6/20

W. No. 8053 Ln.

Received By: nlizem

Modi Properties Pvt. Ltd.

Sy. No. 82/1

MODI PROPERTIES PVT. LTD.

Inward No. 3396

Date 26/6

Sign. 12

SEC BAD

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

Page(s) 1 Of 1

26-06-2020 2:57:19 PM

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



68259

24.06.20 12:19:11

Supplier Details

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

GSTIN 36BFEP0104QIZA
9246802999

Doc No	68259	11751
Doc Date	24-06-2020	
Quote No	Nil	
Quote Date	24-06-2020	
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**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

27/06/2020

Name : _____

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		24-06-2020	
Site & Phase :		May Flower Platinum		Time:		09:58	
Supplier				Req.No.		11751	
Material required before date:		26-06-2020		ID No.		57896	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tadka	Std	50	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		24-06-2020		Sign. & Date			

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

24-06-2020 2:36:42 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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

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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

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

41
27/06/2020

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name :

Date : _/_/_