

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/9/20		Prepared by:		T. Shash	
PO/WO no.		67874		PO / WO Date.		10/6/20	
Supplier Name		Y. Pushpaltha		PO/WO amount		19702	
Firm/Company		M R Mingalga		Project		A U H	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	192	19/8/20		10070			
2.	200	28/8/20		6360			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16430	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82420	☒ Yes ☐ No			
2.			82419	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :						Transport charges 1007 + 1537 = 2544	
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						18974	
Amount E – PO / WO value:						17702	
Amount F – Difference (A – E):						1272	
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			11/9/20				
Remarks: Due to Rate negotiated so it differs							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/9/20		08 AUG 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 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/-

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. MODI Reality (Miryalguda) KpSL No. 200Date: 28/08/2020P.O. No. 678 74

Party's GSTIN

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.						
1	Supply of Carpet grass.		600 SFT		7897200							
INWARD <table><tr><td>Inward No: 13987</td><td>Dt: 31/08/20</td></tr><tr><td>MRN No: 82419</td><td>Dt: 31/08/20</td></tr><tr><td>Received By: Rajesh</td><td>Sign: RJS</td></tr></table> Modi Realty (Miryalguda) LLP MODI PROPERTIES PVT. LTD. INWARD No. 68924 Date 31/9 PA							Inward No: 13987	Dt: 31/08/20	MRN No: 82419	Dt: 31/08/20	Received By: Rajesh	Sign: RJS
Inward No: 13987	Dt: 31/08/20											
MRN No: 82419	Dt: 31/08/20											
Received By: Rajesh	Sign: RJS											
G.TOTAL					7897200							

Rupees in words: Seven Thousand Eight Thousand
ninety seven only -For **Y. PUSHPALATHA**

[Signature]

Authorised Signature

GSTIN: 36APYPY9568E1ZM

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Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.M/s. MODI Reality miryalgudaSI.No. **192**Date : 19/08/2020

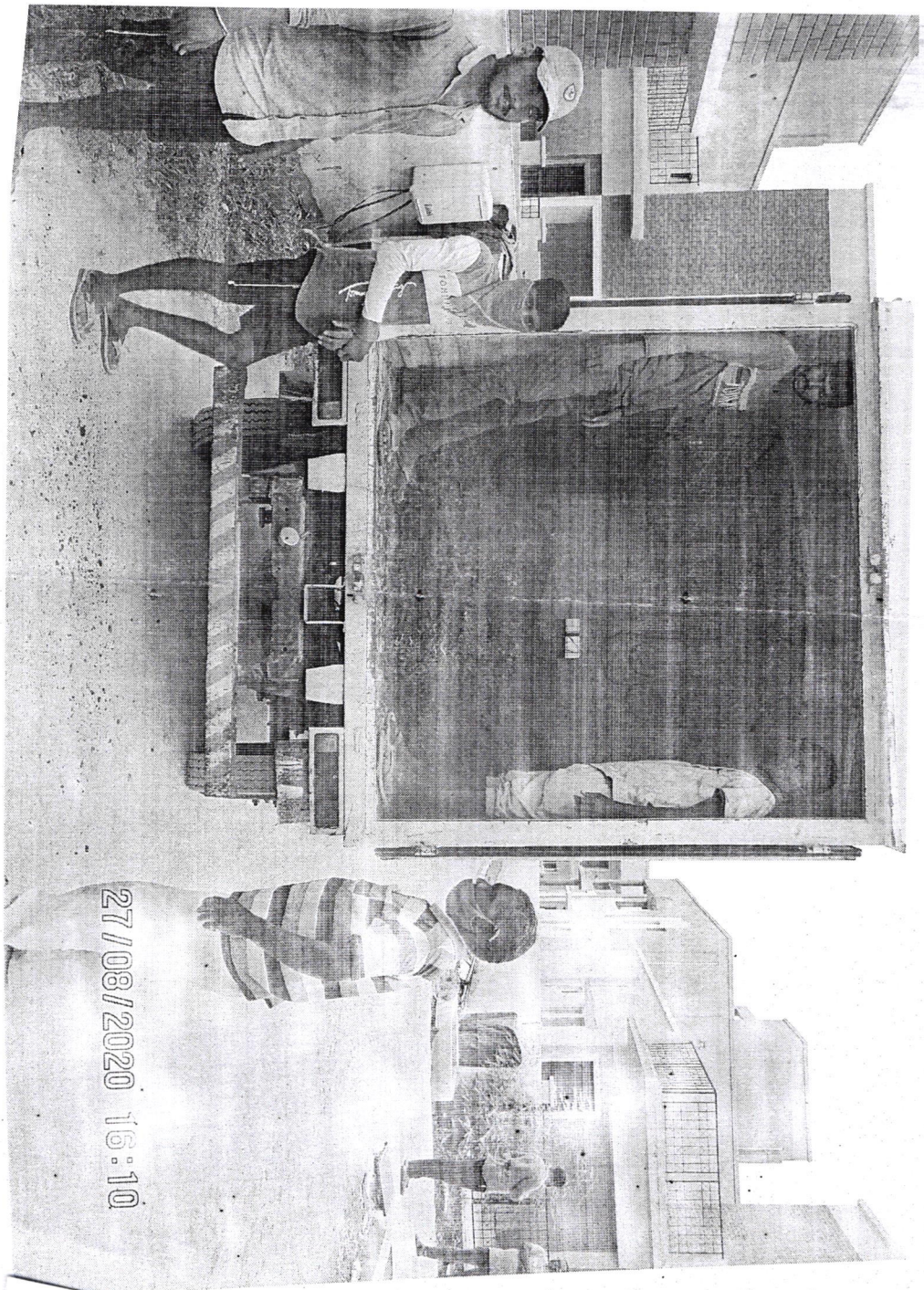
Party's GSTIN

P.O. No. 678 74

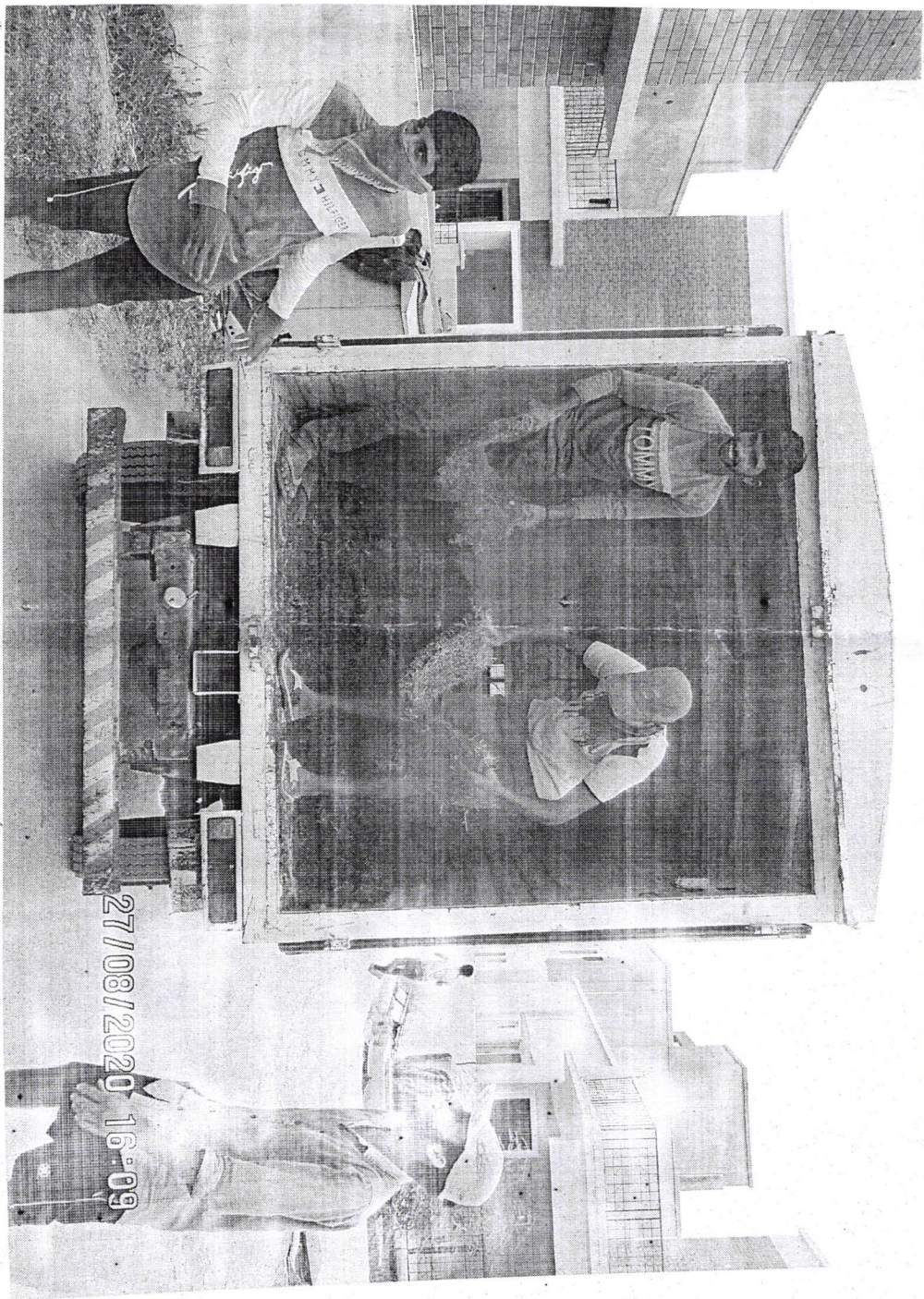
S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	supply of plants -		50+200+ 200 = 450 nos		11.077	
G.TOTAL					11.077	

Rupees in words: Eleven Thousand seven
Seven onlyFor **Y. PUSHPALATHA**

Authorised Signature



27/08/2020 16:10



Purchase Order

Page(s) 1 Of 1

10-06-2020 1:42:03 PM



67874

03.06.20 12:48:14

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	67874	165014
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
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	600.00	10.00	0.00	6.00	6,360.00
2 6031 - Miscellaneous - Plants - NA - nos Red Gulmohar trees Hybrid Small	50.00	70.00	0.00	6.00	3,710.00
3 6031 - Miscellaneous - Plants - NA - nos Acalypha Red	200.00	18.00	0.00	6.00	3,816.00
4 6031 - Miscellaneous - Plants - NA - nos Acalypha Green	200.00	18.00	0.00	6.00	3,816.00
Total Order Value . . .					17,702.00

Rupees : Seventeen Thousand Seven Hundred 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 Aclpha in planter box Red gulmohar tree for fotpath grass for 10 villas purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Date : __/__/__

Name : _____

Requisition Form

Company Name:		<u>K. Srinu</u>		Date:		02-06-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		15:20	
Supplier:		SSLLP		Req. No.		165014	
			Urgent		ID No.		<u>57523</u>

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Lawn	Std	600	SFT		
2	Red Gulmohar trees- Hybrid Small	Std	50	No's		
3	Acalypha- Red	Std	200	No's		
4	Acalypha- Green	Std	200	No's		
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: Acalypha in planter boxes, Red Gulmohar trees on footpath- As instructed by MD Sir in MOM dt. 05-03-2020
Carpet Lawn in 10 Villa's

Prepared By	Ahmad Hussain	Approved by	
Sign.& Date	02-06-2020	Sign. & Date	