PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13-10-20	Prepared by:	Prabhakar.P
PO/WO no.	70510	PO / WO Date.	17.9.20
Supplier Name	Y. Pushpalatha.	PO/WO amount	3710-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	215	1/10/20.	3710-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3710-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	08	28-9.20	83500	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	954-00.
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4664-00
Amount E – PO / WO value:	3710-00
Amount F – Difference (A – E): GST-18%	—

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	**19-10-20**

Remarks: Transportation Charges are included. Can be Considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		14/10/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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
Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt. LtD
(mallapur)

Party GST No.:

Sl.No. 215 Date : 01/10/2020

D/C. No. 08 Date : 28/9/20

P.O.No. 70510 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass		350 SFt		4,664	00

INWARD
No. 69838
Date 30/9
Sign.

MODI PROPERTIES PVT. LTD. * SEC'BAD *

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

TOTAL	4,664	00

Rupees inwards: for Thousand Six Hundred sixty for only —

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

13.4

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. modi properties pvt Ltd
(mallapur)

Party GST No.:

D.C..No. 08
Date 28/09/2020
P.O.No. 70510

S.No.	PARTICULARS	Quantity.
1	Carpet grass –	350 SFt
2	Transport Extra	–

INWARD
Inward No 4183 Dt 28/9/20
MRN No: 83500 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD.
INWARD
No. 41632
Date 6/10
Sign
SEC'BAD

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

Purchase Order

 19-09-2020 10:04:29 AM

70510
17.09.20 3:46:38

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			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc No**	70510	11953
	Doc Date	17-09-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	17-09-2020	
8897895924	**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	350.00	10.00	0.00	6.00	3,710.00
					Total Order Value . . .	**3,710.00**

Rupees : Three Thousand Seven Hundred Ten 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	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. Above order for west side road near HT pole side curbstone 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 ***Y PUSHPALATHA***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-09-2020
Site & Phase :	May Flower Platinum	Time:	16.15
Supplier		Req.No.	11953
Material required before date:	19-09-2020	ID No.	59932

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Lawn grass	Std	350	sft		
2	70510					
3						
4						
5						
6						
7						
8						
9						

Remarks: For west side road near HT pole side curb stone inside

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16-09-2020	Sign. & Date	

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

APPROVED BY
16 SEP 2020
SOHAM MODI
MANAGING DIRECTOR