

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/10/20		Prepared by:		Keerthi	
PO/WO no.		70385		PO / WO Date.		14/09/20	
Supplier Name		Y. Pushpalatha		PO/WO amount		47,170.00/-	
Firm/Company		Modi Reality (Mineral) LLP		Project		AVR Gulmohar homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	226	07/10/20		47,170/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						47,170/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			NA	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						6,870	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						54,040/-	
Amount E – PO / WO value:						47,170.00/-	
Amount F – Difference (A – E): GST-18%						6870/-	
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi						
Date	15/10						

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

TAX INVOICE

Cell : 8897895924

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) LLP SI.No. 226 Date 07/10/2020
 D/C. No. 02,07 Date 27/9/20
 Party GST No.: P.O.No. 70385 Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs. Ps.
1	supply of plants & grass		100 no 400 no 300 no		54,040 ²⁰
					
BANK DETAILS: YESHAMONI PUSHPALATHA H.D.F.C. Bank, Branch Kondapur, Hyderabad. A/c.: 50100308647051 IFSC Code: HDFC0002019				TOTAL	54,040 ²⁰

Rupees inwards: Fifty for Thousand
forty only.

For Y. PUSHPALATHA

Authorised Signatory



Y. PUSHPALATHA

GARDEN CONTRACTOR

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



M/s. MODI Reality (Miryalaguda) LLP

D.C.No.

Date: 21/09/2020

Party GST No.:

P.O.No. 70385

S.No.	PARTICULARS	Quantity.
1	Red gulmahar Trees -	100 NO's.
2	Cical pinig - Trees -	400-NO's.
3	Trans port Charges Extra (upto Choralapally.) upto Cherlapally & to ABH	-

INWARD

Inward No: 14081 Date: 04/10/2020

MRN No: 83657

Received By: Rajesh Sign: [Signature]

Modi Reality (Miryalaguda) LLP



Reciever's Signature

For **Y. PUSHPALATHA**

Authorised Signatory

GSTIN: 36APYPY9568E1ZM

DELIVERY CHALLAN

Cell : 8897895924

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) LLP*

D.C.No.

07Date: *25/09/2020*

Party GST No.:

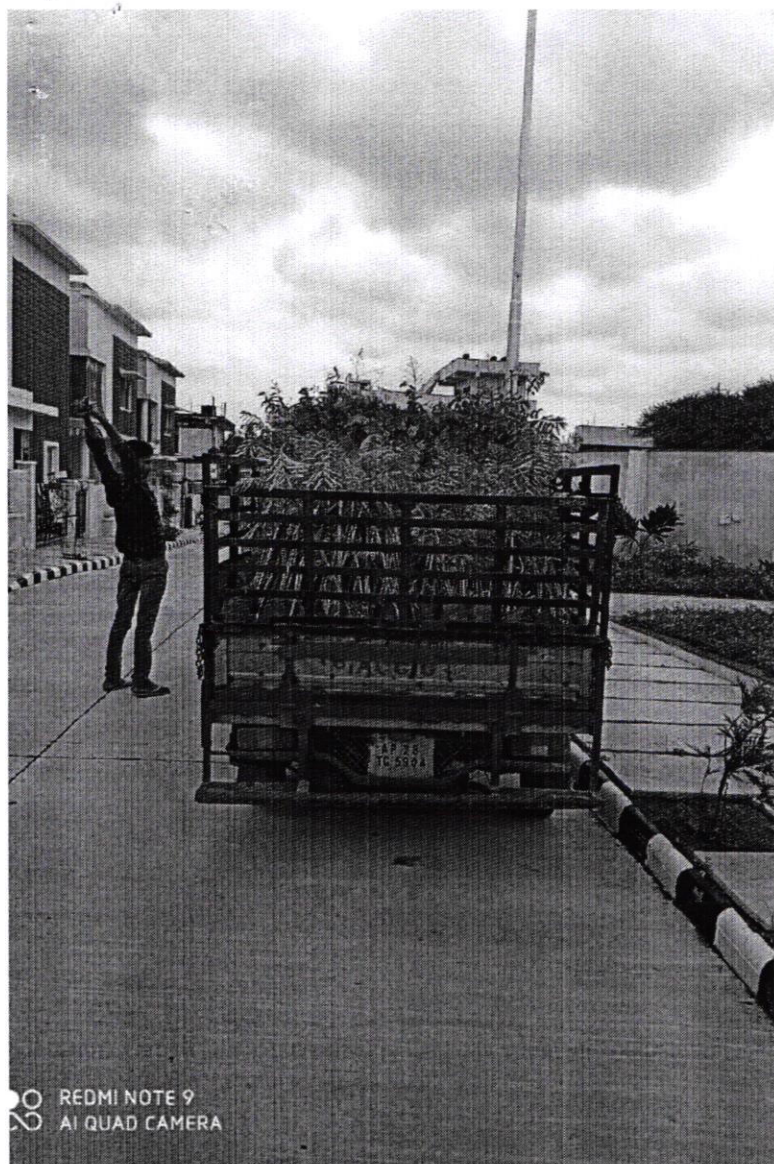
P.O.No. *70385*

S.No.	PARTICULARS	Quantity.
1	<i>Shaded grass.</i>	<i>30 Bags.</i>
INWARD Inward No: <i>14082</i> Dt: <i>04/10/2020</i> MRN No: <i>83658</i> Dt: Received By: <i>Rajesh.</i> Sign: <i>[Signature]</i> Modi Realty (Miryalguda) LLP		

Reciever's Signature

For Y. PUSHPALATHA

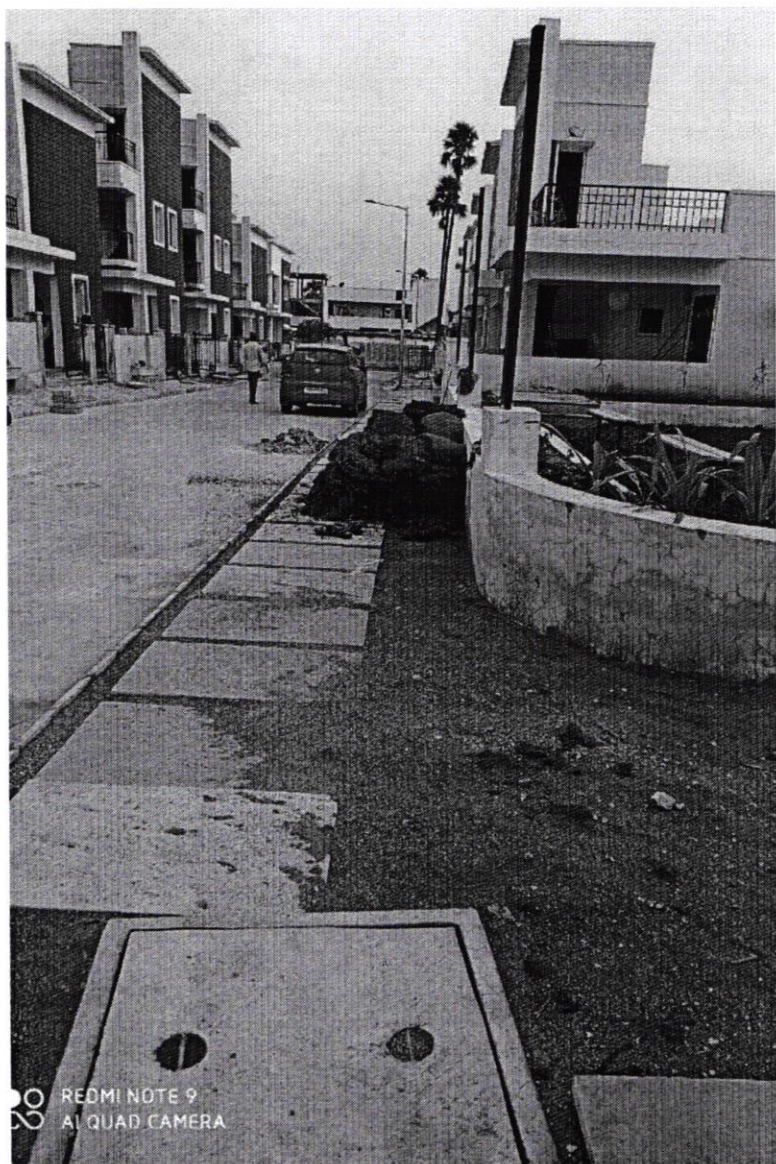
Authorised Signatory



REDMI NOTE 9
AI QUAD CAMERA







Purchase Order

Page(s) 1 Of 1

15-09-2020 2:56:47 PM



70385

08.09.20 12:18:46

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	70385	165055
Doc Date	14-09-2020	
Quote No	Nil	
Quote Date	14-09-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6096 - Miscellaneous - Grass - NA - Bags Country Grass	30.00	450.00	0.00	6.00	14,310.00
2 6031 - Miscellaneous - Plants - NA - nos Red Gulmohar trees Hybrid Small	100.00	70.00	0.00	6.00	7,420.00
3 6031 - Miscellaneous - Plants - NA - nos Caesalpinia	400.00	60.00	0.00	6.00	25,440.00
Total Order Value . . .					47,170.00

Rupees : Fourty Seven Thousand One Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.**Payment Terms** 50% as advance & balance 50_% on delivery of all materials.**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** Rs.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for footpath of Street A & B and opp villa of 62-66 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

14-09-2020 10:14:38 AM

Original / Office Copy / Purchase Div.Copy

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	70385	165055
Doc Date	14-09-2020	
Quote No	Nil	
Quote Date	14-09-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6096 - Miscellaneous - Grass - NA - Bags Country Grass	30.00	450.00	0.00	6.00	14,310.00
2 6031 - Miscellaneous - Plants - NA - nos Red Gulmohar trees Hybrid Small	100.00	70.00	0.00	6.00	7,420.00
3 6031 - Miscellaneous - Plants - NA - nos Caesalpinia	400.00	60.00	0.00	6.00	25,440.00
Total Order Value . . .					47,170.00

Rupees : Fourty Seven Thousand One Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 50% as advance & balance 50_% on delivery of all materials.

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 Rs.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for footpath of Street A & B and opp villa of 62-66 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Date : __/__/__

Measurement Sheet For Req. No. 165055								
Company Name		Modi Realty Miryalaguda LLP	Approved By					
Project		AVR Gulmohar Homes	Sign					
Prepared By		Ahmad Hussain						
Date		7-Sep-2020						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Street A	V.No. 70- 77- Footpath	114.83	1.00	1.00	1.00	114.83	RFT
		V.No. 71- 76- Footpath	114.83	1.00	1.00	1.00	114.83	RFT
		V.No. 82- 89- Footpath	114.83	1.00	1.00	1.00	114.83	RFT
		V.No. 83- 88- Footpath	114.83	1.00	1.00	1.00	114.83	RFT
2	Street B	V. No. 7 South Footpath	108.28	1.00	1.00	1.00	108.28	RFT
		V. No. 9 North Footpath	108.28	1.00	1.00	1.00	108.28	RFT
		V. No. 21- 36- Footpath	118.12	1.00	1.00	1.00	118.12	RFT
		V.No. 22- 35- Footpath	118.12	1.00	1.00	1.00	118.12	RFT
		V.No. 47- 62- Footpath	118.12	1.00	1.00	1.00	118.12	RFT
		V.No. 48- 61- Footpath	118.12	1.00	1.00	1.00	118.12	RFT
3	Street No. 3 (62-66)	V.No. 62- 66 Opp Footpath	202.76	1.00	1.00	1.00	202.76	RFT
					Total		1351.11	RFT
	As per design given, redgulmohar in front of each villa and every 15' on main road		Total RFT					
		Caesalpinia for every 2'	1351.11		2.00		675.55	No's
		Red gumohar for each 15'	1351.11		15.00		90.07	No's

Requisition Form

Company Name:	MRM LLP	Date:	11-07-2020
Site & Phase:	AVR Gulmohar Homes	Time:	15: 10
Supplier:		Req. No.	165055
		ID No.	58712

No	Description	Size	Quantity	Units	Inward No	Date
1	Red Gulmohar Trees	Std	100	No's		
2	Caesalpinia Plants	Std	650	No's		
3	Country Grass	Std	3900	SFT		
4						
5						

Remarks: Above material is required for footpaths of Street A & B. And opp of Villa No's 62-66 opposite Lane.

Prepared By	Ahmad Hussain	Approved by	Zakir
Sign. & Date	11-07-2020	Sign. & Date	



Ask site to
send material details.

h
y/g

Estimate/Draft PO

Page(s) 1 Of 1

25-07-2020 1:58:55 PM

Original / Office Copy / Purchase Div.Copy

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	69124	165055
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	25-07-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items

Item Name	Qty	Rate	Dis%	GST	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft	3,900.00	10.00	0.00	6.00	41,340.00
2 6031 - Miscellaneous - Plants - NA - nos Red Gulmohar trees Hybrid Small	100.00	70.00	0.00	6.00	7,420.00
3 6031 - Miscellaneous - Plants - NA - nos Caesalpinia	650.00	65.00	0.00	6.00	44,785.00
Total Order Value . . .					93,545.00

Rupees : Ninty Three Thousand Five Hundred Fourty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

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 Rs,.... vide cheq....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Acilpha in planter box Red gulmohar tree for fotpath grass for 62-66 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**

Name :

Date : _/_/