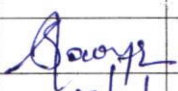


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/10/20		Prepared by:		D.SOWMYA	
PO/WO no:		20086		PO / WO Date:		3/9/20	
Supplier Name		F. Y. Pushapalathu		PO/WO amount		3,710	
Firm/Company		MPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	213	1/10/20		4,770			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,770	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	6	25/9/20	83391	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges						1050	
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4,770	
Amount E – PO / WO value:						3,710	
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			17.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/10/20						

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

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 properties Pvt Ltd
(Kondapur)

Sl.No.

213

Date: 1/10/2020D/C. No. 06Date: 25/9/20

Party GST No.:

P.O.No. 70086

Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Frisco grass		10 Bags		4770	00

**BANK DETAILS:**

YESHAMONI PUSHPALATHA

H.D.F.C. Bank, Branch Kondapur, Hyderabad.

A/c.: 50100308647051

IFSC Code: HDFC0002019

TOTAL4,770⁰⁰Rupees inwards: for Thousand Seven
Hundred Seventy only.**For Y. PUSHPALATHA**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

15-09-2020 2:56:47 PM



70086

03.09.20 11:46:56

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, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	70086	11921
Doc Date	03-09-2020	
Quote No	Nil	
Quote Date	03-09-2020	
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 Frisco grass	10.00	350.00	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
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 west side road grass pavers joints fixing 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 : ____/____/____

Duplicate

Requisition Form

Company Name:		MPPL		Date:		02-09-2020	
Site & Phase :		May Flower Platinum		Time:		16.10	
Supplier				Req.No.		11921	
Material required before date:		05-09--2020		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Frisco grass-1000 sft	Std	10	BAGS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For west side road grass pavers joints fixing purpose							
Prepared By		K.Narender Reddy		Approved by			
Sign.& Date		02-09-2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 1

14-09-2020 10:14:38 AM

Original / Office Copy / Purchase Div.Copy

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, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	70086	11921
Doc Date	03-09-2020	
Quote No	Nil	
Quote Date	03-09-2020	
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 Frisco grass	10.00	350.00	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

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 west side road grass pavers joints fixing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

15/09/2020

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name :

Date : _/_/

GSTIN :36APYPY9568E1ZM
Composite Scheme

DELIVERY CHALLAN

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. Lp
(Mullapur)

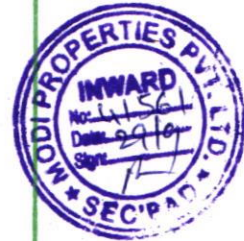
D.C.No. **06**

Date: 25/09/2020

Party GST No.:

P.O.No. 70086 (70086)

S.No.	PARTICULARS	Quantity.
1	Frisco grass	10 Bags.
2	Trans port Extn.	



INWARD	
Inward No. <u>14161</u>	Dt. <u>25/9/20</u>
MRN No. <u>8331</u>	Dt.
Received By	Sign: <u>nizum</u>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

For **Y. PUSHPALATHA**

Reciever's Signature

Authorised Signatory