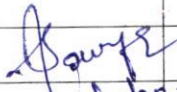


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/10/20		Prepared by: D.SOWMYA	
PO/WO no: 70509		PO/WO Date: 17/9/20	
Supplier Name: Y. Pushpalatha		PO/WO amount: 890	
Firm/Company: MPL		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	212	1/10/20	890
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			890/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3	25/9/20	83393
2.			
3.			
Amount B –Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			890
Amount E – PO / WO value:			890/-
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/-

Purchase Order

Page(s) 1 Of 1

19-09-2020 10:07:05 AM



70509

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, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	70509	11954
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos Cesalpinia 3' to 5'	14.00	60.00	0.00	6.00	890.40
Total Order Value . . .					890.40

Rupees : Eight Hundred Ninty and Paise Fourty 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 MFH opposite planter box fixing use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name :

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.	11954
Material required before date:	19-09-2020	ID No.	59933

No	Description	Size	Quantity	Units	Inward No	Date
1	Cesalpinia	3'0" to 5'0" ht	14	nos		
2	70509					
3						
4						
5						
6						
7						
8						
9						

Remarks: towards MFH opposite planter box fixing inside use purpose

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.



GSTIN :36APYPY9568E1ZM
Composite Scheme

DELIVERY CHALLAN

14.26 Cell : 8897895924



Y. PUSHPALATHA

GARDEN CONTRACTOR

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



M/s. MODI properties prt Ltd
(Mallapur)

D.C.No. 03
Date 25/09/2020
P.O.No. 70509

Party GST No.:

S.No.	PARTICULARS	Quantity.
1	Cical pinia	14.No's



INWARD	
Inward No. 14166	Date 25/9/20
MRN No. 8393	Dr.
Received By	Sign. nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	



For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory