

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/10/20		Prepared by:		Boumya.	
PO/WO no.		70566.		PO / WO Date.		19/9/20	
Supplier Name		Y. Pushpatala		PO/WO amount		5,300.	
Firm/Company		Modi Realty Mallapur		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		227		7/10/20		6,305	
2							
3							
4							
Amount A – Bills total (Excluding Transport & Hamali Charges):							
6,305							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11	5/10/20.	NA 83686	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
6,305							
Amount E – PO / WO value:							
5,300.							
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☐ No			
Payment – due date				20/10/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya						
Date	16/10/20						

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 Hafeezpat,
Ranga Reddy Dist., Hyderabad - 500 049.M/s. MODI Reality mallapur LLP

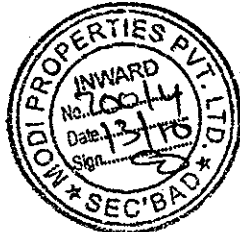
SI.No. 227

Date 07/10/2020D/C. No. 11Date 5/10/2020

Party GST No.

P.O.No. 70566

Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Supply of Carpet grass		500 Sft		6305	00
					TOTAL	
					630500	
BANK DETAILS: YESHAMONI PUSHPALATHA H.D.F.C. Bank, Branch Kondapur, Hyderabad. A/c.: 50100308647051 IFSC Code: HDFC0002019					For Y. PUSHPALATHA  Authorised Signatory	
Rupees inwards: <u>Six Thousand Three Hundred Five only</u>						

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 mallapur LLP.

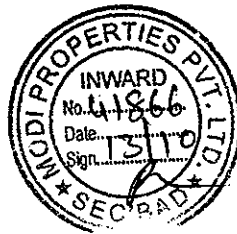
D.C. No.

11

Date: 05/10/2020.P.O. No. 70566

Party GST No.:

S.No.	PARTICULARS	Quantity.
1	Carpet grass	500. SPT
2	Transport Charges Extra	



INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1110 DL 05/10/20
MRN No. 83686 DL 05/10/2020
Received By Ravean 05/10/20

Reciever's Signature

For **Y. PUSHPALATHA**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-09-2020 5:28:57 PM

Original



70566

17.09.20 3:46:38

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	70566	68426
Doc Date	19-09-2020	
Quote No	Nil	
Quote Date	19-09-2020	
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	500.00	10.00	0.00	6.00	5,300.00
Total Order Value . . .					5,300.00

Rupees : Five Thousand Three Hundred 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 Guimohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 sales office purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name : _____

Date : ____/____/____