

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/11/20		Prepared by: NEHA	
PO/WO no. 71058		PO / WO Date. 6/10/20	
Supplier Name Y - Pughpattan		PO/WO amount 8480	
Firm/Company M R Malloy - Ccp		Project Cmp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	228	12/10/20	8480
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			8480
Sl. No.	DC No	DC. Date	MRN No.
1.	12	9/10/20	83753
2.			
3.			
Amount B - Other Credits : Transportation charges			767
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			9805
Amount E - PO / WO value:			8480
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. 1/- ☒ No	
Payment - due date		6/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	3/11/20		

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. M.O.D. Reality Mallapur LLP.

SI.No. 228

Date: 12/10/2020D/C. No. 12Date: 9/10/20P.O.No. 71058

Date:

Party GST No.:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs. Ps.
1	Supply of Carpet grass -		800 sq ft		9,805 ⁰⁰
			TOTAL		9,805 ⁰⁰
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>Nine Thousand Eight</u> <u>Hundred Only</u>					

GSTIN :36APYPY9568E1ZM

DELIVERY CHALLAN

Cell : 8397895924

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.

Date: 9/10/2020P.O. No. 71058

Party GST No.:

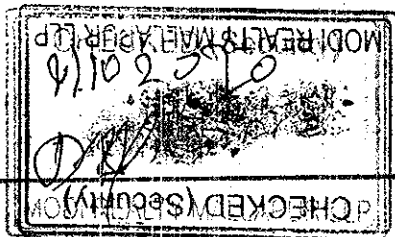
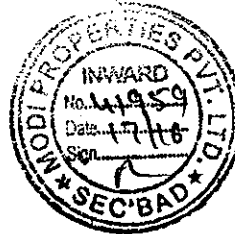
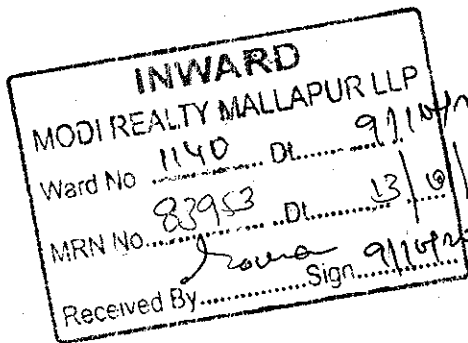
S.No.

PARTICULARS

Quantity.

1 Carpet grass

800 sft



Receiver's Signature

For **Y. PUSHPALATHA**

Authorised Signatory

Purchase Order

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08-10-2020 1:38:00 PM



71058

05.10.20 3:23:15

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	71058	68466
	Doc Date	06-10-2020	
	Quote No	Nil	
	Quote Date	06-10-2020	
	SupplyType	Supply	

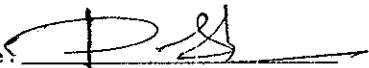
Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft	800.00	10.00	0.00	6.00	8,480.00
Total Order Value . . .					8,480.00
Rupees : Eight Thousand Four Hundred Eighty 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** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEExt 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 placing o carpet grass at sales office purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/____

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	06-10-2020
Site & Phase :	GMR	Time:	14:30
Supplier		Req. No.	68466
Material required before date:	07-10-2020(urgent)	ID No.	60481

No	Description	Size	Quantity	Units	Inward No	Date
1.	Grass carpet	std	800	sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR PLACING OF GRASS CARPET AT SALES OFFICE .

Prepared By	M.Likhitha	Approved by	
Sign. & Date	06-10-2020	Sign. & Date	

Note:

APPROVED BY
-7 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

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06-10-2020 3:57:17 PM

Original / Office Copy / Purchase Div. Copy

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	71058	68466
Doc Date	06-10-2020	
Quote No	Nil	
Quote Date	06-10-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

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Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Date : _/_/_