### 1 OTOLIN DOLLAR MARCE Advice for approval for credit to supplier

1				•				
<u></u>		101		Prepared	by:	D.S	OWMYA	
10.			11901	PO/WO	Date.		3/11/20.	
plier Name V Ousk palathe		PO/WO a	PO/WO amount					
		J. Push	) afaths	Project Nisualque	11.0	•	AVR Gulm	oher ho
n/Compa		<u>M€</u> 3:11 No.	di geatry	Bill Date	4	Bil	1 amount	
No.							হা. ০৭/	
			242-		10/11/28	2		
			0 TT	E Charges):			91 511	
mount A	– Bills to	oral(Excluding Tr		II Charges).	MRN No.	I	C matches MRN	
l. No.	DC No		DC. Date			· ·	Yes □ No	
1.		18_		111/20.	849	8-93 /	yes □ No	
2.							□ Yes □ No	
3.								
		Credits : Transpo	ortation charges					
Amount (	-Other	Debits:		***			21.041	
		-13-C) – Amount	to be credited to	the supplier.	<del> </del>			
		WO value:					17,491	A
Amount	F – Diffe	erence (A – E): G	iST-18%		- ind s	Short received	3,55 □ Other (explain	ed below)
-		as per PO/WO		Y				
Is differe	ence betw	ween PO / Bill ac	ceptable?	⊕ Yes ⊔ No (e	xpiained beio	++hla limite FI	No (explained be	low)
Excess /	short ma	aterial received		-Approved -	within accep	table miles Li	No (explained b	elow)
	0/W?O			<u> </u>			3 110 (Chp. 21. 10 1	
Advanc	e paid / I	PDC given (đeđu	ct when paying)		/≠ No	· · · · · · · · · · · · · · · · · · ·		
Paymer	ıt – due o	iate		14.11.2020				
Remark	ςς:		nsportation	n charges	includ	led in 1	3/11 amou	ut.
				V				Accounts
	roved y	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts receiver of bill	1	Manager
Sign:		A were				-		
1		<del>1-1-1-1</del>	*		<b>k</b> .	ĺ		1

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 additional sneets it quantity of ones of 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 IV, 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/-

#### L CHACKERSON AND A ROLENT Advice for approval for credit to supplier

		1	13/11/20.		Prep	ared by:		D.SOWMYA			
30.	0.			PO/	WO Date.		3/11/20	,			
Supplier Na	me	VO	el onlatta		PO/	WO amount		17,490			
Firm/Comp	ıny	11 100	Many again	2	Proj	ect		-AYR Gul	mohar h		
Sl. No.		Bill No.	1-101 700	<del>-</del>	Bill	ect IIO Date		Bill amount			
1			242			10[11]	20	ઢા. ૦૫.	,		
2									-		
3			31.00C.0.								
4	<del></del>										
Amount A	- Bills	total(Excludin	g Transport & H	Iamali Cl	narges):			31.04			
Sl. No.	DC N	0	DC. D	ate		MRN N	0.	DC matches MR			
1.		18		1/11	20.	-80	1893	tz*Yes □ No			
2.								□ Yes □ No			
3.								□ Yes □ No			
Amount B	-Other	Credits: Tran	sportation charg	ges		<u></u>		_			
Amount C	-Other	Debits:						<b>-</b>			
Amount D	(D=A-	-E-C) Amou	nt to be credited	to the sa	ipplier:			21,04	1		
Amount E	-PO/	WO value:						17,49	o ,		
Amount F	– Diffe	erence (A – E):	GST-18%					3,5	st <u>.</u>		
Quantity r	eceived	as per PO /W	0	ZŶ	es 🗆 Exc	ess received	Short receive	i □ Other (explain	ned below)		
Is differen	ce betw	een PO / Bill	acceptable?	- <del>6 Y</del>	es 🗆 No	<del>(explained</del> bel	ow)				
Excess / s	nort ma	terial received		ļ	□ Approved - within acceptable limits □ No (explained below)						
Close PO	/ W?O			ZY	Yes   No - wait for balance material   No (explained below)						
Advance	oaid / P	DC given (ded	luct when paying	g) 🗆 Y	es – Rs <u>.</u>	/- 1 No					
Payment -	- due da	ate		14.	11.2020				1		
Remarks:		The	insportation	in d	roerge	s Includ	ed in f	3ill amou	it.		
							7				
Approv by	red	Purchase Officer	Purchase Manager		rement lager	MD	Accounts – receiver of bill	j i	Accounts Manager		
Sign:	c	Court-									
Date	1	13/1/20.	12/4								

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 IV, Office copy of PO/WQ, 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.

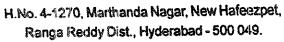
10,000/- 7. MD to approve all bills above 1,00,000/-

Composite Scheme



# Y. PUSHPALATHA

## GARDEN CONTRACTOR





M/s	MODI Regulte (Miryalague	SI.No. 242 Date: 10/11/2020 DIC. No. 18 Date: 1/11/20				
Party	GST No.:	40000000000			Ω Date:	1
S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs. I	Ps.
	Supply of Carpetgrouss 2 shaded grows		750 sft 20 Bags		-21,041 =	<b>&gt;</b> ~V
spontes de paraceita de paraceita de paraceita de paraceita de composições de casa de paraceita de paraceita d O porte e de paraceita de paracei	TIOS?					
YE H.	NK DETAILS: ISHAMONI PUSHPALATHA D.F.C.Bank, Brarich Kondapur, Hyderabad. c.: 50100308647051 SC Code: HDFC0002019			TOTAL	27,041	200
	spees inwards: facult one thou	sand	- 1	For Y. P	Authorised Signa	THA

Reciever's Signature

Cell: 8897895924

**Authorised Signatory** 



# Y. PUSHPALATHA

### GARDEN CONTRACTOR

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



M/s. <b>/</b> .	WDi Reality (mir radageda) LLP:	D.CN	
*********	17 9		1/11/2020
Party	3ST No. Reg. NO. 165188	P.O.No	71792
S.No.	PARTICULARS		Quantity.
	Carpet grass	resport / B. Mitchild Benness, 1992 and	750.SF+
2	Shaded grass -		20,Bagg
3	Trans port Extra.		
	Cupto AGH. Site)		
	NO. 126  Date 10 111  September 1980  Septembe		CHERATATAT

## Purchase Order

Page(s)	1	Ωf	1
rayers,	, ,	U	ı

04-11-2020 12:07:26 PM

71792

30.10.20 4:42:54

165188

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, Hyderbad

8897895924

**Doc Date** 03-11-2020

71792

OC Date 03-11-20

Quote No Nil

Doc No

Quote Date 14-09-2020

SupplyType Supply

Kind Attn: Radha Krishna

GSTIN 36APYPY9568E1ZM

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6096 - Miscellaneous - Grass - NA - Bags Country Grass	20.00	450.00	0.00	6.00	9,540.00
2 6016 - Miscellaneous - Carpet Grass - NA - sft	750.00	10.00	0.00	6.00	7,950.00
		Total O	rder Valu	е	17,490.00

Rupees: Seventeen Thousand Four Hundred Ninty 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** 

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phor e. 9550139944

PIIQI

Penality For Delay

Transportation Cost Extra.

Warranty

Nil

Nit

Advance Paid

Rs...

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for footpath of Site use purpose

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Y PUSHPALATHA

Name :		lame :
Name: 10.6///	1 N	lame :

Date : \_\_/\_\_/\_\_\_

Requisition Form

Con	ipany Name:	2.403.6.5.8	73			JII I OIIII				
				<del></del>	Date:			31.10.2020		
Site & Phase: AVR Gulm		ılmohar Homes		Time:			1.30	<del> </del>		
Sup	Supplier:				Req. No.			165188		-
	r		urgent		ID No.			61174		
No	<u> </u>	scription		Si	ze	Quantit y	Units	Inward No	Date	
1	Carpet lawn		st	td		750	sft		<del></del>	
2	Country grass		st	td		20	bags			<u></u>
		21,2								
		`i			7.0					
-						\ 3		erq		
		···				APPR	DAED	Cristian Control		
<i>(</i> (3)						0 4 NO	V 2020	STORAGE AREA		
						MINISH NANAGER PE	PARIKH	ıT		
Rem	arks: Above materia	ds required for	site use.				·			
Prep	ared By	P.Anitha	<del></del>		Approv	ed by		· · · · · · · · · · · · · · · · · · ·		<del>                                     </del>
Sign	.& Date	31.10.202	20		Sign. &					