PURCHASE DIVISION

Advice for approval for credit to supplier

	13/11/20.	Prepared by:	D.SOWMYA
io.	71792	PO / WO Date.	3/11/20.
Supplier Name	Y. Pushpalatha	PO/WO amount	17,490
Firm/Company	Modi realty Miryalguda llp	Project	AVR Gulmohar homes

Sl. No.	Bill No.	Bill Date	Bill amount
1	242	10/11/20	21,041
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,041

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18	1/11/20.	84893	☑ 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:	21,041
Amount E – PO / WO value:	17,490.
Amount F – Difference (A – E): GST-18%	3,551.

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	**14.11.2020**
Remarks:	Transportation charges included in Bill amount.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	13/11/20.	13/4					

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 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 DIVISION
Advice for approval for credit to supplier

	13/11/20.	Prepared by:	D.SOWMYA
...o.	71792	PO / WO Date.	3/11/20.
Supplier Name	Y. Pushpalatha	PO/WO amount	17,490
Firm/Company	Modi realty Miryalguda Up	Project	AYR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	242	10/11/20	21,041
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,041

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18	1/11/20.	84893	☑ 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:	21,041
Amount E – PO / WO value:	17,490.
Amount F – Difference (A – E): GST-18%	3,551.
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	**14.11.2020**
Remarks:	Transportation charges included in Bill amount.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	13/11/20.	13/4					

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 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

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. MODi Realty (miryalaguda) LLP

Party GST No.:

Sl.No. 242 Date: 10/11/2020

D/C. No. 18 Date: 1/11/20

P.O.No. 71792 Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass	—	750 sft		21,041	00
	& shaded grass	—	20 Bags			
				TOTAL	21,041	00

71950
10/11
Neha

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: twenty one thousand forty one only.

For Y. PUSHPALATHA

Authorised Signatory

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 Reality (miryadaguda) LLP

Party GST No.: Reg. NO. 165188

D.C. No. 18

Date 01/11/2020

P.O.No. 71792

S.No.	PARTICULARS	Quantity.
1	Carpet grass -	750 SFt
2	Shaded grass -	20 Bags
3	Transport Extra. (upto AGH. site)	

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 9265
Date 10/11
Nehe

14178 01/11/20
84893
V. Vinod V. Vinod

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

Purchase Order

 04-11-2020 12:07:26 PM

71792
30.10.20 4:42:54

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

GSTIN 36APYPY9568E1ZM
8897895924

Doc No	71792	165188
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	14-09-2020	
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 *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 Order Value . . .	**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. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
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
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 06/11/2020

Accepted the above Terms And Conditions
For *Y PUSHPALATHA*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	31.10.2020
Site & Phase:	AVR Gulmohar Homes	Time:	1.30
Supplier:		Req. No.	165188
	urgent	ID No.	61174

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet lawn	std	750	sft		
2	Country grass	std	20	bags		
	21792					

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above materials required for site use.

Prepared By	P.Anitha	Approved by	
Sign.& Date	31.10.2020	Sign. & Date	