

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12.11.20		Prepared by: T Bhasker	
PO/WO no. 71602		PO / WO Date. 27/10/20	
Supplier Name Y. Pushp-atha		PO/WO amount 6360	
Firm/Company M R Mining & Co		Project AWH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	241	9/11/20	6360
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6360
Sl. No.	DC No	DC. Date	MRN No.
1.	17	1/11/20	84689
2.			
3.			
Amount B –Other Credits :Transportation charges			3127
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9487
Amount E – PO / WO value:			6360
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		20/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12-11-20		

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. MODI Reality (m.r.g.guda)Sl.No. 241Date: 9/11/2020D/C. No. 17Date: 11/11/20P.O.No. 71602

Date:

Party GST No:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Supply of Carpet grass-		600 sqft		9487	200
BANK DETAILS: YESHAMONI PUSHPALATHA H.D.F.C.Bank, Branch Kondapur, Hyderabad. A/c.: 50100308647051 IFSC Code: HDFC0002019					TOTAL	9487200
					For Y. PUSHPALATHA 	
Rupees inwards: <u>nine Thousand four</u> <u>Hundred Eighty Seven only</u>					Authorised Signatory	

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 (Miyalaguda) LLP*

D.C. No.

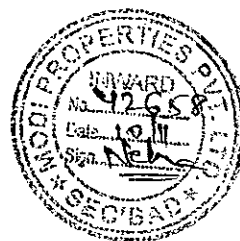
17

Date : *01/11/2020*

Party GST No.:

P.O. No. *71602*

S.No.	PARTICULARS	Quantity.
1	Carpet grass	600 SFT
2	Trans post Extra - (up to AGH-site)	



14177 01/11/20
84689 02/11/20
V. Vinod V. Vinod

Reciever's Signature

For **Y. PUSHPALATHA**

Authorised Signatory

Purchase Order

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27-10-2020 15:01:48



71602

20.10.20 4:01:43

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, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	71602	165175
Doc Date	27-10-2020	
Quote No	Nil	
Quote Date	27-10-2020	
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	600.00	10.00	0.00	6.00	6,360.00
Total Order Value . . .					6,360.00

Rupees : Six Thousand Three Hundred Sixty 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. Gulmchar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 Site use purpose

Completion Date Nil

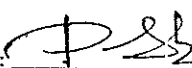
Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Content

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name : _____

Date : ____/____/____