PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3-12-20	Prepared by:	T Bhasker
PO/WO no.	72257	PO / WO Date.	18/11/20
Supplier Name	Y. Pushpaltha	PO/WO amount	2968
Firm/Company	M M R Kaka LLP	Project	UHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	244	23/11/20	2968
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2968

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	20	20/11/20	85471	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :Transportation charges				1060
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4028
Amount E – PO / WO value:				2968
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	11/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	03-12-20	3/12					

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. Mehata & MODi Reality Kowkur LLP

Sl.No. 244 Date: 23/11/2020

D/C. No. 20 Date: 20/11/2020

Party GST No.:

P.O.No. 72257 Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Frisco grass		8 Bags		4,028	00
				TOTAL	4,028	00

MODI PROPERTIES (P) LTD. SEC'BAD
INWARD No. 71470
Date 25/11
Sign. Nehi

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

Rupees inwards: for Thousand twenty Eight 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. Mehta & Modi Reality Kowkur LLP

Party GST No.:

D.C..No. 20
Date : 20/11/2020
P.O.No. 72257

S.No.	PARTICULARS	Quantity.
1	Frisco grass –	8 Bags.
2	Transport Extra	–

INWARD
Inward No: 10603 Dt: 20/11/20
MRN No: 85471 Dt: 21/11/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 13:51

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43183
Date 23/11
Sign. Nehe

20/11/20
Reciever's Signature

For Y. PUSHPALATHA

Authorised Signatory

Purchase Order

 19-11-2020 4:22:21 PM

72257
16.11.20 11:21:50

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Y PUSHPALATHA	**Doc No**	72257	140311
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	18-11-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	18-11-2020	
8897895924	**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 *Fisco Grass*	8.00	350.00	0.00	6.00	2,968.00
	Total Order Value . . .					**2,968.00**

Rupees : Two Thousand Nine Hundred Sixty Eight 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 GHMC park purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	18-11-2020
Site & Phase:	GHT	Time:	14:30
Supplier:		Req. No.	140311
Material required before :	**22-11-2020**	ID No.	61658

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisco Grass	Bag	08	Bags		
	72257					

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For GHMC Park purpose			
Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	18-11-2020	Sign. & Date	18-11-2020