

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3-12-20		Prepared by:		T Bhasker	
PO/WO no.		71236		PO / WO Date.		15/10/20	
Supplier Name		Jyoti B-Bus Sll		PO/WO amount		8500	
Firm/Company		MRUV		Project		BRUV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	116	16/10/20		8500			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8500	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84471	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						2760	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						11260	
Amount E – PO / WO value:						8500	
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			4/12/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03-12-20	21/12	MINISH PARIKH MANAGER PROCUREMENT				

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/-

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మరియు

నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జి.పి. స్కూల్ ఎదురుగా, మల్కాజ్గిరి,
హైదరాబాద్, తెలంగాణ - 500 047.



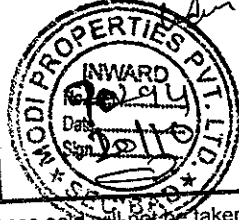
No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

Date : 16/10/2020

No. 116

Sri modi Realty Genome Valley LLP

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PO NO 712360 + 15/10/2020 DLN 0016 dt 16/10/2020			
1)	Bamboos 100 ¹⁸⁺⁵	85/-	8500	
2)	Tallent		2500	
3)	lakshmi	1.30	260	
	100x2=200		1	
		Tot	11'260=00	



Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

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15-10-2020 5:04:31 PM



71236

10.10.20 12:26:27

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Jyothi Bamboos Ballies & Mats Merchants 1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderabad500047 GSTIN 36BFEP0104QIZA 9246802999	Doc No	71236	94744
	Doc Date	15-10-2020	
	Quote No	Nil	
	Quote Date	01-09-2020	
	SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9596 - Tools - Bamboo - NA - Nos 18'	100.00	85.00	0.00	0.00	8,500.00
Total Order Value . . .					8,500.00
Rupees : Eight Thousand Five Hundred Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 7 days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 5 days

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999

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. L/UL extra @ Rs. 1.25 each. Above order for planting work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

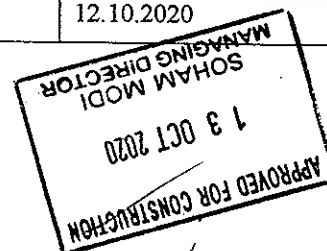
Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		12.10.2020	
Site & Phase :		BRGV		Time:		10:30	
Supplier				Req. No.		94744	
Material required before date:			14.10.2020		ID No.		
					60691		
No	Description	Size	Quantity	Units	Inward No	Date	
1	bamboos		300	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks: For subabul trees purpose at BRGV							
Prepared By		M.Pushpalatha		Approved by		T.Madhu	
Sign.& Date		12.10.2020		Sign. & Date		12.10.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.



Estimate/Draft PO

Page(s) 1 Of 1

12-10-2020 2:46:17 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Jyothi Bamboos Ballies & Mats Merchants
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047

GSTIN 36BFEP0104QIZA
9246802999

Doc No	71236	94744
Doc Date	12-10-2020	
Quote No	Nil	
Quote Date	01-09-2020	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9596 - Tools - Bamboo - NA - Nos 18'	100.00	100.00	0.00	0.00	10,000.00
Total Order Value . . .					10,000.00

Rupees : Ten Thousand Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 7 days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 5 days

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999

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. L/UJL extra @ Rs. 1.25 each. Above order for planting work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Too high
85 fine me

T. Ashish

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Name : _____

Date : __/__/__

Bhaskar

From: pushpalatha . [pushpalatha@modiproperties.com]
Sent: 03-12-2020 3:44 PM
To: Bhaskar Purchase
Subject: Fw: Conformation - Reg

Dear bhaskar sir,

We received bamboos to BRGV site from Jyothi supplier as per PO no:71236 with inward no:1096

Regards,

M.Pushpalatha.
Engineer | +91 98489 42990 | pushpalatha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

----- Forwarded Message -----

From: Bhaskar <bhaskar@modiproperties.com>
To: 'pushpalatha .' <pushpalatha@modiproperties.com>
Sent: Thursday, December 3, 2020, 01:21:33 PM GMT+5:30
Subject: Conformation - Reg

Please conform for Req.no.94744 Bamboos 100 nos Received from Jyothi Bamboos with inward number to process bill

Regards,

T. Bhasker
Purchase Officer | +91 99853 83210 | bhaskar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
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