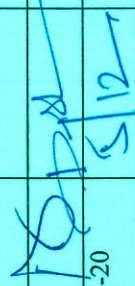


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3-12-20	Prepared by:	T Bhasker
PO/WO no.	72094	PO / WO Date.	17/11/20
Supplier Name	G. Pushk-ptha	PO/WO amount	15900
Firm/Company	KJWY	Project	B1-224
Sl. No.	Bill No.	Bill Date	Bill amount
1	250	28/11/20	15900
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	28	25/11/20	85720
2.			85720
3.			
Amount B – Other Credits :Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
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:							
Date	3-12-20	5/12/20					

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

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. Kadakia Modi Housing

Kushaiguda - Hyd.

SI.No.

250

Date: 28/11/2020

D/C. No.

28

Date: 28/11/2020

Party GST No.:

P.O.No.

72094

Date:

S.No.

PARTICULARS

HSN
Code

Qty.

Rate

AMOUNT
Rs. Ps.

1 Supply of Carpet grass

1500
SPT

17,861.00



BANK DETAILS:

YESHAMONI PUSHPALATHA

H.D.F.C. Bank, Branch Kondapur, Hyderabad.

A/c.: 50100308647051

IFSC Code: HDFC0002019

TOTAL

17,861.00

Rupees inwards: Seventeen Thousand Eight
Hundred Eighty one only.

For Y. PUSHPALATHA

Authorised Signatory

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,

Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Kadakia & Modi Housing.......... Shameer pet - Hyd.

Party GST No:.....

28

D.C.No.

Date: 25/11/2020P.O.No. 72094.....**S.No.****PARTICULARS****Quantity.**

1 Car pet grass

1500. SPT

2 Trans post Extra.

Time 16:30



INWARD			
Inward No: 16533	Dt: 25/11/20		
MRN No: 85720	Dt: 27/11/20		
Received By: <u>ATP</u>	Sign: <u>ATP</u>		
Kadakia & Modi Housing			

Receiver's Signature**For Y. PUSHPALATHA**

Authorised Signatory

Purchase Order

72094

06.11.20 4:55:09

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

Y PUSHPALATHA	4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad	Doc No	72094	21537
		Doc Date	17-11-2020	
		Quote No	Nil	
		Quote Date	11-11-2020	
		SupplyType	Supply	
GSTIN 36APYPY9568E1ZM		8897895924		

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	1,500.00	10.00	0.00	6.00	15,900.00
Rupees : Fifteen Thousand Nine Hundred Only.					Total Order Value . . . 15,900.00

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** Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Penalty 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 V.no.50,51,71 & footpath purpose

Nil

Completion Date

Nil

Measurement

Nil

Security**Remarks**For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

Name : _____

Contact

Date : __/__/__

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:		10-11-2020	
Site & Phase:		Bloomdale		Time:		12:06	
Supplier				Req. No.		21537	
Material required before date:		urgent		ID No.		61434	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Carpet grass	-	1500	sqft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks : For villa no 50,51,71 & footpath purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		10-11-2020		Sign. & Date			

APPROVED BY
14 NOV 2020
MANAGING DIRECTOR
SOHAM MODI

Estimate/Draft PO

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

Y PUSHPALATHA	Doc No	72094	21537
4-1270, Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad	Doc Date	11-11-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	Quote Date	11-11-2020	
8897895924	SupplyType	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
116016 - Miscellaneous - Carpet Grass - NA - sft	1,500.00	10.00	0.00	6.00	15,900.00
Total Order Value . . .					15,900.00
Rupees : Fifteen Thousand Nine Hundred 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 Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs.....

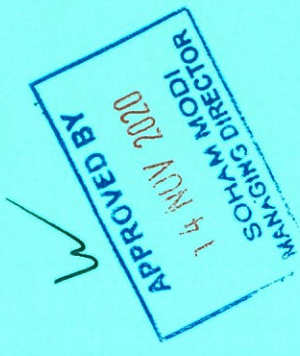
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.50,51,71 & footpath purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks



For **Kadakia and Modi Housing**
Authorised Signatory

Accepted the above Terms And Conditions
For **Y PUSHPALATHA**

Name : _____

Name : _____

Date : / /