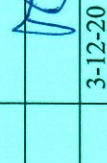


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3-12-20		Prepared by:		T Bhasker	
PO/WO no.		72093		PO / WO Date.		17/11/20	
Supplier Name		Y. Pushpalatha		PO/WO amount		15900	
Firm/Company		K N M		Project		B/Order	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		249		28/11/20		15900	
2						/	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.		DC matches MRN		
1.	27	25/11/20	85719		☒ 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:							
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)		1761			
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)		-			
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)		17861			
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)		15900			
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/-



Y. PUSHPALATHA

GARDEN CONTRACTOR

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

Ranga Reddy Dist., Hyderabad - 500 049.



M/s.....Kachakia R. MODI.....Housing.....

.....Shameer p.l.h.....Hyd.....

Party GST No:.....

Sl.No.

249

Date

28/11/2020

D/C. No.

27

Date

25/11/2020

P.O.No.

72093

Date

.....

S.No.

PARTICULARS

HSN
Code

Qty.

Rate

AMOUNT
Rs. Ps.

1

Supply of Carpet grass

100
sq ft

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 Sixty one only.

For Y. PUSHPALATHA

[Signature]
Authorised Signatory



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:.....

D.C.No.

27

Date:

25/11/2020

P.O.No.

72093

S.No.

PARTICULARS

Quantity.

1 Car pet grass

1500
sq ft

2 Trans port Extra

Time 11:30



INWARD	
Inward No: 16532	Dt: 25/11/20
MRN No: 85719	Dt: 27/11/20
Received By: <i>AKPA</i>	Sign: <i>AKPA</i>
Kadakia & Modi Housing	

Reciever's Signature

For Y. PUSHPALATHA

Authorised Signatory

Purchase Order

72093

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	Doc No	72093	21536
4-1270, Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad	Doc Date	17-11-2020	
GSTIN 36APYPY9568E1ZM	Quote No	Nil	
	Quote Date	11-11-2020	
	SupplyType	Supply	

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
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.5,14,15,37,41 purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:	10-11-2020	
Site & Phase:		Bloomdale		Time:	11:30	
Supplier				Req. No.	21536	
Material required before date:		urgent		ID No.	61438	
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 5,14,15,37,41 purpose						
Prepared By		G.Rahul		Approved by		
Sign. & Date		10-11-2020		Sign. & Date		

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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	72093	21536
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad		Doc Date	11-11-2020	
		Quote No	Nil	
		Quote Date	11-11-2020	
		Supply Type	Supply	
GSTIN 36APYPY9568E1ZM		8897895924		

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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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.....

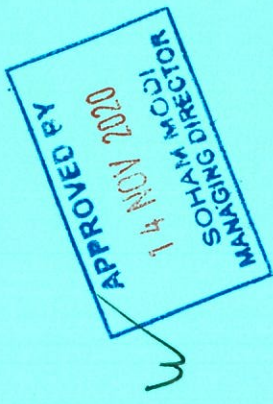
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.5,14,15,37,41 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks



T. Shashi

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**