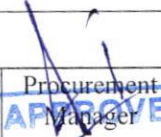
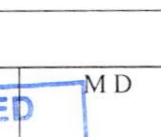


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72769	PO / WO Date.	07/12/2020
Supplier Name	Jyothi Bamboos Ballis & Mats Merchants	PO/WO amount	Rs. 4,800/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	117	13/12/2020	Rs. 5,852/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,852/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	017	10/12/2020	86200
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 5,852/- ✓
Amount E – PO / WO value:			Rs. 4,800/-
Amount F – Difference (A – E):			Rs. 1,052/-
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		26/12/2020	
Remarks: <u>Loading, unloading and transport charges added in above bill.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24/12/20	24 DEC 2020	
		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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

CASH/CREDIT MEMO

Cell : 9246802999

9866688832

GSTIN : 36BFEP0104Q1ZA

HSN : 4401

**JYOTHI****BAMBOOS, BALLIES & MATS MERCHANTS****జ్యోతి**

బాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మి 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.

No.

117

Date : 13/12/2020

Sri

mo di Properties Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 72769 dt 7/12/2020 DINO 017 dt 10/12/202			
1)	20 Tadkars	240/-	4800	
2)	lakerudano 20x2=40	130	52	
3)	Tadkars		1000	
			1	
		101	5852	



Goods once sold will not be taken back or Exchanged

[Signature]
Signature

GSTIN : 36BFEP0104Q1ZA
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832



JYOTHI

13.58

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి



బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30; Laxmi Sai Gardens, Opp. Z.P. School, Malkajigiri, Hyderabad, Telangana - 47.

No. **017**

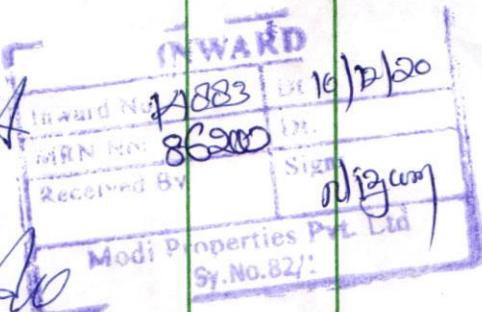
Date 10/12/2020

Sri modi Properties Pvt Ltd

PONO 72769

Ref.: Narada 7680771999

S. No.	PARTICULARS	SIZE	QUANTITY
1	20 Tada	10x5	20
2	Talher		
3	Waheru		



Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

72769
25 11.20 1:31.18

Page(s) 1 Of 1

08-12-2020 10:37:01

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36BFEP0104QIZA
9246802999

Doc No	72769	177182
Doc Date	07-12-2020	
Quote No	Nil	
Quote Date	07-12-2020	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9506 - Tools - Bamboo Tadka - 10ft - nos	20.00	240.00	0.00	0.00	4,800.00
Total Order Value . . .					4,800.00
Rupees : Four Thousand Eight 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 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 Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		07-12-2020	
Site & Phase :		May Flower Platinum		Time:		11:17	
Supplier				Req.No.		177182	
Material required before date:			09-12-2020		ID No.		62092
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tadka	Std	20	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		07-12-2020		Sign. & Date			

Note: