

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/12/20		Prepared by:		T. Shrestha	
PO/WO no.		71603		PO / WO Date.		27/10/20	
Supplier Name		Y. Pushpaltha		PO/WO amount		3503	
Firm/Company		KNM		Project		Blade	
Sl. No.	Bill No.			Bill Date		Bill amount	
1.							
2.	269			17/12/20		3503	
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	39	17/12/20	86499	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B - Other Credits :				Tapat Ugya			
Amount C - Other Debits :				1060			
Amount D (D=A+B-C) - Amount to be credited to the supplier:				-			
Amount E - PO / WO value:				4563			
Amount F - Difference (A - E):				3503			
Quantity received as per PO / WO				-			
Is difference between PO / Bill acceptable?				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Excess / short material received				☒ Yes ☐ No (explained below)			
Close PO / WO?				☒ Approved within acceptable limits ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Payment - due date				☐ Yes - Rs. /- ☒ No			
Remarks:				8/1/21			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/12/20	28/12/20					

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. 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 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 2 Modi Housing
Shameer pet - Hyd.

SI.No. 269 Date: 19/12/2020D/C. No. 39 Date: 17/12/2020

Party GST No.:

P.O.No. 71603 Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Suply of plants.		6 n's 13 n's		4,563	30
			TOTAL		4563	30
BANK DETAILS: YESHAMONI PUSHPALATHA H.D.F.C. Bank, Branch Kondapur, Hyderabad. A/c.: 50100308647051 IFSC Code: HDFC0002019			Rupees inwards: <u>for Thousand Five Hundred</u> <u>Sixty Three only, one Thirty</u>			
			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. Kadakhia & Modi Housing
Shameer petm Hyd.
 Party GST No.:

D.C.No. **39**
 Date: 17/12/2020
 P.O.No. 7/603

S.No.	PARTICULARS	Quantity.
1	Tabebuia Rosee, Trees	6 NO.
2	Erythina variegated.	13 NO.
3	Trans post Extra	1



Time 14:24
 AP 287A 0718

INWARD	
Inward No. <u>16571</u>	Dt: <u>17/12/20</u>
MRN No. <u>86499</u>	Dt: <u>21/12/20</u>
Received By: <u>NFMG</u>	Sign: <u>NFMG</u>
Kadakhia & Modi Housing	

Reciever's Signature

For Y. PUSHPALATHA

Authorised Signatory

Purchase Order

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28-10-2020 10:25:43 AM



Copy

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

71603
20.10.20 4:01:43

Supplier Details

Y PUSHPALATHA
4-1270, Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	71603	21527
Doc Date	27-10-2020	
Quote No	Nil	
Quote Date	27-10-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos Tabebuia Rosea Tree	6.00	150.00	0.00	6.00	954.00
2 6031 - Miscellaneous - Plants - NA - nos Erythrina Variegata tree	13.00	185.00	0.00	6.00	2,549.30
Total Order Value . . .					3,503.30

Rupees : Three Thousand Five Hundred Three and Paise Thirty 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** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.2,15,34,39,42,51,52,53,59,70,71 club house use purpose

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Kadokia and Modi Housing**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:		22-10-2020	
Site & Phase:		Bloomdale		Time:		11:11	
Supplier				Req. No.		21527	
Material required before date:			urgent		ID No.		60989
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tabebuia rosea tree	-	06	Nos			
2	Erythrina variegata tree	-	13	Nos			
3							
4							
4							
5							
6							
7							
9							
10							
11							

Remarks : For villa no 2,15,34,39,42,51,52,53,59,70,71 & club house area purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	22-10-2020	Sign. & Date	

APPROVED BY
23 OCT 2020
SCHAN MODI
MANAGING DIRECTOR
ehul

Estimate/Draft PO

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27-10-2020 10:42:21 AM

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36APYPY9568E1ZM

8897895924

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Delivery Date Within 7 days

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Advance Paid Nil

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Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
27 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Y PUSHPALATHA**

Name : _____

Name : _____

Date : __/__/__