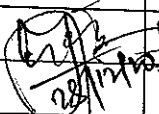
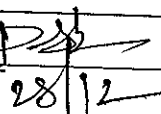


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                         |                                                                                     |                                                                                     |                     |                                                                                                                                                                           |                             |              |                  |
|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------|------------------|
| Date:                                                                   |                                                                                     | 28/12/2020                                                                          |                     | Prepared by:                                                                                                                                                              |                             | T.D. Murthy  |                  |
| PO/WO no.                                                               |                                                                                     | 73024                                                                               |                     | PO / WO Date.                                                                                                                                                             |                             | 16/12/2020   |                  |
| Supplier Name                                                           |                                                                                     | Jyothi Bamboos, Ballies & Mats Merchants                                            |                     | PO/WO amount                                                                                                                                                              |                             | Rs. 8,000/-  |                  |
| Firm/Company                                                            |                                                                                     | Kadakia & Modi Housing                                                              |                     | Project                                                                                                                                                                   |                             | Bloomdale    |                  |
| Sl. No.                                                                 |                                                                                     | Bill No.                                                                            |                     | Bill Date                                                                                                                                                                 |                             | Bill amount  |                  |
| 1.                                                                      |                                                                                     | 118                                                                                 |                     | 17/12/2020                                                                                                                                                                |                             | Rs. 10,104/- |                  |
| 2.                                                                      |                                                                                     | -                                                                                   |                     | -                                                                                                                                                                         |                             | -            |                  |
| 3.                                                                      |                                                                                     | -                                                                                   |                     | -                                                                                                                                                                         |                             | -            |                  |
| 4.                                                                      |                                                                                     | -                                                                                   |                     | -                                                                                                                                                                         |                             | -            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):           |                                                                                     |                                                                                     |                     |                                                                                                                                                                           |                             | Rs. 10,104/- |                  |
| Sl. No.                                                                 | DC No                                                                               | DC. Date                                                                            | MRN No.             | DC matches MRN                                                                                                                                                            |                             |              |                  |
| 1.                                                                      | 018                                                                                 | 17/12/2020                                                                          | 86427               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                       |                             |              |                  |
| 2.                                                                      | -                                                                                   | -                                                                                   | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |              |                  |
| 3.                                                                      | -                                                                                   | -                                                                                   | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |              |                  |
| 4.                                                                      | -                                                                                   | -                                                                                   | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                             |              |                  |
| Amount B – Other Credits :                                              |                                                                                     |                                                                                     |                     |                                                                                                                                                                           |                             | -            |                  |
| Amount C – Other Debits :                                               |                                                                                     |                                                                                     |                     |                                                                                                                                                                           |                             | -            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:             |                                                                                     |                                                                                     |                     |                                                                                                                                                                           |                             | Rs. 10,104/- |                  |
| Amount E – PO / WO value:                                               |                                                                                     |                                                                                     |                     |                                                                                                                                                                           |                             | Rs. 8,000/-  |                  |
| Amount F – Difference (A – E):                                          |                                                                                     |                                                                                     |                     |                                                                                                                                                                           |                             | Rs. 2,104/-  |                  |
| Quantity received as per PO /WO                                         |                                                                                     |                                                                                     |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                             |              |                  |
| Is difference between PO / Bill acceptable?                             |                                                                                     |                                                                                     |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                             |              |                  |
| Excess / short material received                                        |                                                                                     |                                                                                     |                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                             |              |                  |
| Close PO / W?O                                                          |                                                                                     |                                                                                     |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                             |              |                  |
| Advance paid / PDC given (deduct when paying)                           |                                                                                     |                                                                                     |                     | <input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No                                                                                         |                             |              |                  |
| Payment – due date                                                      |                                                                                     |                                                                                     |                     | 02/01/2021                                                                                                                                                                |                             |              |                  |
| Remarks: <u>Unloading and transport charges included in above bill.</u> |                                                                                     |                                                                                     |                     |                                                                                                                                                                           |                             |              |                  |
|                                                                         |                                                                                     |                                                                                     |                     |                                                                                                                                                                           |                             |              |                  |
| Approved by                                                             | Purchase Officer                                                                    | Purchase Manager                                                                    | Procurement Manager | M D                                                                                                                                                                       | Accounts – receiver of bill | Accountant   | Accounts Manager |
| Sign:                                                                   |  |  |                     |                                                                                                                                                                           |                             |              |                  |
| Date                                                                    | 28/12/2020                                                                          | 28/12                                                                               |                     |                                                                                                                                                                           |                             |              |                  |

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

HSN : 4401

9866688832

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

బాంబూ, బల్లీస్ మరియు మ్యాట్స్ మెర్చంట్స్

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

No. **018**Date 17/12/2020Sri Kadakia and modi Housing  
PONO 73024Ref.: Rahul Ch'n 8978362427

| S. No. | PARTICULARS          | SIZE | QUANTITY |
|--------|----------------------|------|----------|
| 1)     | Ballies<br>Ran 07/11 | 1875 | 40       |



# JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

## జ్యోతి



బాంబూబాన్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

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

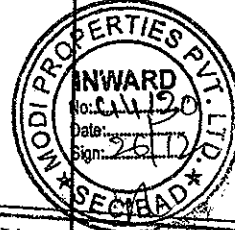
No. **018**

Date **17/12/2020**

Sri **Kadokia and modi Housing**  
**PONO 73024**

Ref.: **Rahul Ch'n 8978362427**

| S. No. | PARTICULARS                    | SIZE | QUANTITY |
|--------|--------------------------------|------|----------|
| 1)     | Ballies<br>Rahul Ch'n          | 18x5 | 40       |
| 2)     | Labelled Ballies               |      |          |
| 3)     | Tar Ballies<br>TS 0806<br>9963 |      |          |



| INWARD                   |                   |
|--------------------------|-------------------|
| Inward No. 16569         | Dt: 17/12/20      |
| MRN No. 86422            | Dt: 17/12/20      |
| Received By: [Signature] | Sign: [Signature] |
| Kadokia & Modi Housing   |                   |

Goods once sold will not be taken back or Exchanged

**N. Adhik**  
Signature

GSTIN : 36BFEP0104Q1ZA  
HSN : 4401

CASH/CREDIT MEMO

Cell : 9246802999  
9866688832



**JYOTHI**

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి



బాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

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

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

No.

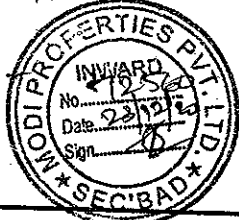
118

Date : 17/12/2020

Sri

kadakia and mode Housing

| S.<br>No. | PARTICULARS                                        | RATE  | AMOUNT   |     |
|-----------|----------------------------------------------------|-------|----------|-----|
|           |                                                    |       | Rs.      | Ps. |
|           | PONO 73024 dt 18/12/2020<br>DLND0018 dt 17/12/2020 |       |          |     |
| 1)        | 40 <sup>185</sup> Ballies                          | 200/- | 8000=00  |     |
| 2)        | lakerundod<br>40x2=80                              | 1.30  | 104=00   |     |
| 3)        | Tarplast                                           |       | 2000=00  |     |
|           |                                                    |       | 1        |     |
|           |                                                    | Tot   | 10104=00 |     |



Goods once sold will not be taken back or Exchanged

*[Signature]*  
Signature

# Purchase Order

Page(s) 1 Of 1

16-12-2020 3:10:33 PM



73024

16.12.20 11:34:54

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**

Jyothi Bamboos Ballies & Mats Merchants  
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderabad500047

**GSTIN** 36BFEP0104QIZA  
9246802999

|                   |            |       |
|-------------------|------------|-------|
| <b>Doc No</b>     | 73024      | 21556 |
| <b>Doc Date</b>   | 16-12-2020 |       |
| <b>Quote No</b>   | Nil        |       |
| <b>Quote Date</b> | 16-12-2020 |       |
| <b>SupplyType</b> | Supply     |       |

**Kind Attn : MR.N.Anand Rao**

Purchase Order for the Supply of following Items.

| Item Name                              | Qty   | Rate   | Dis% | GST  | Amount          |
|----------------------------------------|-------|--------|------|------|-----------------|
| 1 9505 - Tools - Ballies - 18 ft - nos | 40.00 | 200.00 | 0.00 | 0.00 | 8,000.00        |
| <b>Total Order Value . . .</b>         |       |        |      |      | <b>8,000.00</b> |

Rupees : Eight Thousand Only.

**Terms and Conditions :-**

|                              |                                                                                                                                                               |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | As per details given in the quotation.                                                                                                                        |
| <b>Payment Terms</b>         | Within 7 days of delivery & Production of bill                                                                                                                |
| <b>Tax</b>                   | Inclusive of all taxes                                                                                                                                        |
| <b>Delivery Date</b>         | Within 5 days                                                                                                                                                 |
| <b>Delivery Location</b>     | Bloomdale<br>Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl<br>Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)                               |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                                           |
| <b>Transportation Cost</b>   | Extra.                                                                                                                                                        |
| <b>Warranty</b>              | Nil                                                                                                                                                           |
| <b>Advance Paid</b>          | Nil                                                                                                                                                           |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. LUL extra @ Rs. 1.25 each. Above order for Scaffolding V.no.24,25 purpose. |
| <b>Completion Date</b>       | Nil                                                                                                                                                           |
| <b>Measurment</b>            | Nil                                                                                                                                                           |
| <b>Security</b>              | Nil                                                                                                                                                           |
| <b>Remarks</b>               |                                                                                                                                                               |

For **Kadakia and Modi Housing**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Requisition Form

| Company Name:                                            |                | Kadokia & Modi Housing |          | Date:        |           | 15-12-2020 |  |       |
|----------------------------------------------------------|----------------|------------------------|----------|--------------|-----------|------------|--|-------|
| Site & Phase:                                            |                | Bloomdale              |          | Time:        |           | 05:37      |  |       |
| Supplier:                                                |                |                        |          | Req. No.     |           | 21556      |  |       |
| Material required before date:                           |                |                        | urgent   |              | ID No.    |            |  | 62336 |
| No                                                       | Description    | Size                   | Quantity | Units        | Inward No | Date       |  |       |
| 1                                                        | Wooden Ballies | 20 Feet                | 40       | Nos          |           |            |  |       |
| 2                                                        |                |                        |          |              |           |            |  |       |
| 3                                                        |                |                        |          |              |           |            |  |       |
| 4                                                        |                |                        |          |              |           |            |  |       |
| 4                                                        |                |                        |          |              |           |            |  |       |
| 5                                                        |                |                        |          |              |           |            |  |       |
| 6                                                        |                |                        |          |              |           |            |  |       |
| 7                                                        |                |                        |          |              |           |            |  |       |
| 9                                                        |                |                        |          |              |           |            |  |       |
| 10                                                       |                |                        |          |              |           |            |  |       |
| 11                                                       |                |                        |          |              |           |            |  |       |
| Remarks : For villa no 24,25 stone cladding work purpose |                |                        |          |              |           |            |  |       |
| Prepared By                                              |                | G.Rahul                |          | Approved by  |           |            |  |       |
| Sign. & Date                                             |                | 15-12-2020             |          | Sign. & Date |           |            |  |       |
|                                                          |                |                        |          |              |           |            |  |       |

APPROVED

16 DEC 2020

P. PRABHAKAR  
Sr. MANAGER PURCHASE