

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22-02-21	Prepared by:	PRABHAKAR
PO/WO no.	74249	PO / WO Date.	30-01-21
Supplier Name	Jyothi Bamboos Ballies & Mats Merchants	PO/WO amount	7,200-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	119	30-1-21	7,200-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,200-00
Sl. No.	DC .No	DC. Date	MRN No.
1.	022	18-02-21	88910
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			1078-00
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8,278-00
Amount E – PO / WO value:			7,200-00
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		01-03-21	
Remarks			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

CASH/CREDIT MEMO

Cell : 9246802999

9866688832

GSTIN : 36BFEP0104Q1ZA

HSN : 4401

**JYOTHI****BAMBOOS, BALLIES & MATS MERCHANTS****జ్యోతి****బాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్**

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



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

No.

119

Date : 12/2/2021

Sri

mode Properties Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 74249 dt 30/1/2021 PONO 20 dt 1/2/2021			
1)	30 Tadkaas	240/-	7200	00
2)	lakerududu 30x22 60	130	78	00
3)	Talant		1000	
			1	
		Tot	8278	00



Goods once sold will not be taken back or Exchanged

Signature

GSTIN : 36BFEP0104Q1ZA
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832



JYOTHI 1227

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి



బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

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

No. **020**

Date 1/2/2021

Sri modi Properties Pvt Ltd
Ponon 74249

Ref.: Naradar 768077999

S. No.	PARTICULARS	SIZE	QUANTITY
1/	Tadkaas	1075	30
2/	Tallent		
3/	Labek wood		

INWARD	
Inward No: 15416	Do: 02/21
MRN No: 88182	Dr.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/:	



Goods once sold will not be taken back or Exchanged

[Signature]
Signature

Purchase Order

Page(s) 1 Of 1

30-01-2021 1:40:21 PM



74249

29.01.21 12:31:48

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, hyderabad500047

GSTIN 36BFEP0104QIZA
9246802999

Doc No	74249	177328
Doc Date	30-01-2021	
Quote No	Nil	
Quote Date	30-01-2021	
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	30.00	240.00	0.00	0.00	7,200.00
Total Order Value . . .					7,200.00

Rupees : Seven Thousand Two Hundred Only.

Terms and Conditions :-**Specification /** 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** 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:		29.01.2021	
Site & Phase :		May Flower Platinum		Time:		17:42	
Supplier				Req.No.		177328	
Material required before date:			02.02.2021		ID No.		G3472
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bamboo 's	std	30	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards totlot deshuttering work purpose							
Prepared By		B.Nandini		Approved by		S.V.Subba Reddy	
Sign.& Date		29.01.2021		Sign. & Date		29.01.2021	

Note: On receipt of material at site write inward number and date in last 2 columns.