

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/02/2021		Prepared by: MINISH	
PO/WO no. 74494		PO / WO Date. 06/02/2021	
Supplier Name Jyothi		PO/WO amount 10,000/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	120	12/02/2021	11,230/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			10,000/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	021	10/02/2021	88644 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges - 1,230/-			1,230/-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			11,230/-
Amount E - PO / WO value:			10,000/-
Amount F - Difference (A - E): GST-18%			1,230/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		26/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/2	23 FEB 2021	
		MINISH PARIKH	

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/-

Cell : 9246802999

9866688832

GSTIN : 36BFEP0104Q1ZA

HSN : 4401



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS



జనశక్తి

బ్యాంబూస్, బల్లీస్ మరియు వ్యాట్స్ 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, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. 120

Date : 12/2/2021

Sri mod^o Reality mallapur & LLP

S. No.	PARTICULARS	RATE	AMOUNT Rs. Ps.	
	PONO 74494 Dt 6/2/2021 DLAB 021 Dt 10/2/2024			
1)	50 Ballies	200/-	10000	=00
2)	Laker kindred 50x2=100	1.30	130	=00
3)	Ta Phun A		1100	=00
			1	
			11'230	=00

Goods once sold will not be taken back or Exchanged


Signature

Cell : 9246802999
98666688832

DELIVERY CHALLAN

GSTIN : 36BFEP0104Q12A

HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

సంస్కారములు, బట్టిలీ ముద్రలు, ముద్రలు

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

Date 10/2/2021

Mode Reality Mallapally

Port 74994

Mallapally - 8309938133

S. No.

PARTICULARS

SIZE

QUANTITY

3/

2/

1/

Ballies

(10/2/2021)

Labels



50

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1718
MRN No 88644
DL 10/2/21

Goods once sold will not be taken back or Exchanged

Signature

[Handwritten Signature]

Purchase Order



74494

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Page(s) 1 Of 1

06-02-2021 14:21:39

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36BFEP0104QIZA
9246802999

Doc No	74494	68731
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9505 - Tools - Ballies - 18 ft - nos	50.00	200.00	0.00	0.00	10,000.00
Total Order Value . . .					10,000.00
Rupees : Ten Thousand 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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. LUL extra @ Rs. 1.25 each. Above order for C block work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		05.02.2021	
Site & Phase :		GMR		Time:		16:00	
Supplier				Req. No.		68731	
Material required before date:		05.02.2021		ID No.		63696	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	ballies	std	50	No.s			
2.							
3.							
4.							
5.							
6							
7.							
8							
9							
10							
11							
Remarks: For C block work purpose at GMR site							
Prepared By :		RAM PRASAD		Approved by			
Sign.& Date :		05.02.2021		Sign. & Date			

Note:

P. Prabhakar

APPROVED
06 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE