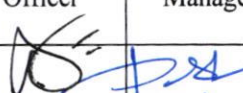


PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	21.4.21	Prepared by:	T Bhasker
PO/WO no.	75847	PO / WO Date.	23/3/21
Supplier Name	3401: B-600 Jally	PO/WO amount	10,000
Firm/Company	M P P L	Project	Green Tansy
Sl. No.	Bill No.	Bill Date	Bill amount
1	122	27/3/21	10,000
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,000
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits :Transportation charges & Hamali charges			1130
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11130
Amount E – PO / WO value:			10,000
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		23/4/21	
Remarks: Invoice - 20			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21.4.21	22/4	

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****బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్**

నెం. 1-30, లక్ష్మీ 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.

122Date : **27/3/2021**Sri **Modi Properties Pvt Ltd**

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 75847 23/3/2021 PONO 025 27/3/2021			
1)	¹⁸⁴⁵ 50 Ballies	200/	10000	00
2)	lakurandoru 50x2=100	1.30	130	00
3)	Talbat		1000	
			1	
		Tot	11130	



Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

Page(s) 1 Of 1

24-03-2021 2:40:15 PM

Origl



75847

24.03.21 11:09:56

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	75847	182713
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	23-03-2021	
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 / 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 Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551

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 green towards texture work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Date : _/_/_

Requisition Form

[illegible]

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



Estimate/Draft PO

Page(s) 1 Of 1

23-03-2021 12:24:29 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	75847	182713
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Estimate/Draft PO 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 / 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 Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551

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 green towards texture work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Date : / /



Compose

← Back ↩ ⏮ ⏭ 📁 Archive 🏠 Move 🗑 Delete 🛡 Spam ⋮ ⌵ ⌶ ✕

21

- Inbox 999+
- Unread
- Starred
- Drafts 15
- Sent
- Archive
- Spam
- Trash
- Less
- Views Hide
- Photos
- Documents
- Subscriptions
- Travel
- Folders Hide
- New Folder

DC - Reg 3

Inbox ☆

Bhaskar T Req.no.182713 PO.no.75847 Jyothi Bamboos bal Wed, Apr 21 at 10:46 AM ☆

Bhaskar T ----- Forwarded Message ----- From: Bhaskar T < > Wed, Apr 21 at 11:02 AM ☆

meenakshi.n <meenakshi.n@modiproperties.com> Wed, Apr 21 at 11:07 AM ☆
To: bhaskar@modiproperties.com

To,
Bhaskar sir,

Material received at greens towers.

Regards,
Meenakshi.N

> Show original message



Reply, Reply All or Forward

Send

