


PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:		21.4.21		Prepared by:		T Bhasker	
PO/WO no.		A6129		PO / WO Date.		2/4/21	
Supplier Name		Jyoti S-boc Sully		PO/WO amount		A200	
Firm/Company		MRMLLP		Project		UMR	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	124	2/4/21	A200				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			A200				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				<input 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			
Amount B –Other Credits :Transportation charges			E c / ol charge		1078		
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8278				
Amount E – PO / WO value:			A200				
Amount F – Difference (A – E): GST-18%			-				
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			30/4/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21.4.21						

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/-

GSTIN : 36BFEP0104Q1ZA

HSN : 4401

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

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

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



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

No. **124**Date : **7/11/2021**Sri **modo Reality mallabw LLP**

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
1)	30 Tadkaas	240/-	7200	
2)	lakundols 30x2=60	130	78	
3)	Tadkaas		1000	
		Tot	8'278	00



Goods once sold will not be taken back or Exchanged

Signature

GSTIN : 36BFEP0104Q1Z4
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832



JYOTHI

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.

026

Date

3/4/2021

Sri

Modi Reality Mallapur LLP

PO No 76129 dt 2/4/2021

Ref.:

Likhita

9704750860

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Tadka	1059	30
2)	Tanball		
3)	Lakshmi TS 100A M33		



Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

Page(s) 1 Of 1

02-04-2021 2:26:18 PM

76129
30.03.21 4:51:32

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, hyderbad500047

GSTIN 36BFEP0104QIZA
9246802999

Doc No	76129	68883
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 C block cellar ceiling lastering use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

[Handwritten Signature]
03/04/2021

Name : _____

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Realty Mallapur LLP	Date:	02.04.2021		
Site & Phase :		GMR	Time:	13:00		
Supplier			Req. No.	68883		
Material required before date:		02.04.2021(urgent	ID No.	65142		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Bamboom Thadikas	STD	30	No's		
2.			30			
3.	76129					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
Remarks: FOR C BLOCK CONCRETE WORK PURPOSE.						
Prepared By		Srinivas	Approved by			
Sign. & Date		02.04.2021	Sign. & Date			

Note:



 APPROVED
 2 APR 2021
 M. KAMAL KUMAR
 PROJECT MANAGER