PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/5/21	Prepared by:	Prabhakar
PO/WO no.	7674	PO / WO Date.	27/4/21
Supplier Name	Jyothi bamboo, belli and mats maichant	PO/WO amount	4800-00
Firm/Company	MPPL	Project	MPL

Sl. No.	Bill No.	Bill Date	Bill amount
1	125	28/4/21	5852-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5852-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	027	28/4/21	91631	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5852-00
Amount E – PO / WO value:	4800-00
Amount F – Difference (A – E): GST-18%	1052

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	1/6/21
Remarks:	Transport & Labour Charges are included in the above

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/5/21					

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 : 36BFEPR0104Q1ZA

HSN : 4401

CASH/CREDIT MEMO

Cell : 9246802999
9866688832

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

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

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

No. 125

Date : 28/4/2021.

Sri Modi Properties Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PONO 76741 Dt 27/4/2021 DCNo027 Dt 28/4/2021			
1)	20 Tadkaas	240/-	4800	00
2)	Lakerunsod 20x2=40	130	52	00
3)	Tadkaut		1000	
		Total	5852	

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 80779
Date 1-6
Sign.

Goods once sold will not be taken back or Exchanged

Signature

... K0104Q1ZA 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. 027

Sri Modi Properties Pvt Ltd Date 28/7/2021

PONO 76741

Ref.: Nareder Reddy 7680971999

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Tadkas	10 ft	20
2)	Cakermt		
3)	Potlumt		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 71454 Date 30/4

INWARD
Inward No: 16275 Dt: 28/9/21
MRN No: 9/1631 Dt:
Received By: Sign: 11:13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

27-04-2021 4:44:16 PM

76741

16.04.21 1:14:54

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** 36BFEPR0104QIZA 9246802999	**Doc No**	76741	177607
	Doc Date	27-04-2021	
	Quote No	Nil	
	Quote Date	27-04-2021	
	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	20.00	240.00	0.00	0.00	4,800.00
					Total Order Value . . .	**4,800.00**

Rupees : Four Thousand Eight 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
Penality 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 ck cellar ceiling lastering use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 28/04/2021

Accepted the above Terms And Conditions

For *Jyothi Bamboos Ballies & Mats Merchants*

Name : ______________

Date : __/__/____

1201

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	26.04.2021
Site & Phase :	May Flower Platinum	Time:	12:50
Supplier		Req.No.	177607
Material required before date:	29.04.2021	ID No.	65692

No	Description	Size	Quantity	Units	Inward No	Date
1	Bamboo Tadkas	Std	20	No's		
2						
3	76741					
4						
5						
6						
7						
8				77		
9						
10						

Remarks: Towards Upper Cellar Plastering work using Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	26.04.2021	Sign. & Date	

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