

PURCHASE DIVISION
Advice for approval for credit to supplier

		14/8/31		Prepared by:		P. Sneha.	
PO/WO no.		79286		PO / WO Date.		3/8/21	
Supplier Name		Jyothi Bamboo Ballies & mats merchant		PO/WO amount		7,200/-	
Firm/Company		modi Reality malapuri		Project		Gulmehar Residency	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	131			9/8/21	8278/-		
2					/		
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8278/-	
Sl. No.	DC .No	DC. Date		MRN No.	DC matches MRN		
1.	030	4/8/21		95048	☒ 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:						8278/-	
Amount E – PO / WO value:						7,200/-	
Amount F – Difference (A – E): GST-18%						transport loading & unloading charges 778/-	
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				16/8/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/8/21						

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/-

Cell : 9246802999

9866688832

GSTIN : 36BFEP R0104Q1ZA

HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

ଅର୍ପଣ

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.

Date : 9/8/2021

Sri

modi ReaCity malayalam 1 CP

[illegible]

Goods once sold will not be taken back or Exchanged

 Signature

Purchase Order



79286

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03-08-2021 1:49:22 PM

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	79286	187160
Doc Date	03-08-2021	
Quote No	NIL	
Quote Date	03-08-2021	
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.Above order for GMR Site c cellar plastering work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Name : _____

Date : ____/____/____

1528

Requisition Form						
Company Name:		MODI REALTY MALLAPUR LLP		Date:	28.07.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:	11:30	
Supplier				Req. No.	187160	
Material required before date:		30.07.2021		ID No.	67928	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Wooden scaffolding mats		30	No's		
2.	(bamboos)					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
REMARKS: For support worker from GMR site 'C' cell plastering work						
Prepared By		M.Deepa		Approved by		
Sign. & Date		28.07.21		Sign. & Date		
Note:						

APPROVED BY
28 JUL 2021
M. DEEPA
PROJECT MANAGER

31 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☒ Other

79286.

Signature

95048
12/8/21
12/8/21
12/8/21

12/8/21

12/8/21

12/8/21

12/8/21

30

1005

12/8/21

QUANTITY	SIZE	PARTICULARS
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8179858055

80N879286

Mod. Realty Mall LLC

4/8/2024

BAMBOOS, BALLIES & MATS MERCHANTS

JYOTHI

CSIN: 368FPR0104012A DELIVERY CHALLAN HSN: 4401