

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/11/21		Prepared by:		Suehs	
PO/WO no.		79705		PO / WO Date.		16/8/21	
Supplier Name		Jyothi Bamboos Ballies		PO/WO amount		2,400/-	
Firm/Company		mate merchants		Project		NGH	
Bill No.		mode Realty purchase up		Bill Date		Bill amount	
1		133		13/9/21		2156/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	31	21/9/21	95411	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges				1500 + 18%			
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3926/-			
Amount E – PO / WO value:				2156/-			
Amount F – Difference (A – E): GST-18%				1770/-			
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		15/11/21					
Remarks:							
final bill							

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Suehs						
Date	13/11/21						

Notes: 1. In case amount to be credited to ~~PURCHASER~~ **PURCHASER** 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/-



బియ్యంబులను, బట్టిన పులారులు వడ్డపట్ట పుచ్చులను

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

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

133

No.

Date : 13/9/2024

Sri. moda Reaity Rochasam LLP

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PO NO 79705 Dt 13/8/2022 PCN0031 Dt 21/8/2024			
1)	10 Tadhaes	240	2400	
2)	lakorundodur 10x2=20	1.30	26	
3)	Tadhaes		1500	
			1	
			Total	3926



Goods once sold will not be taken back or Exchanged

Signature
Signature

Purchase Order

79705

12.08.21 2:08:30

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7

Supplier Details

Jyothi Bamboos Ballies & Mats Merchants

1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderabad500047

GSTIN 36BFEP0104QIZA

9246802999

Doc No	79705	181673
Doc Date	16-08-2021	
Quote No	NIL	
Quote Date	16-08-2021	
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	10.00	240.00	0.00	0.00	2,400.00
Total Order Value . . .					2,400.00

Rupees : Two Thousand Four 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 Nilgiri Heights
pocharam

Phone. 9849497484

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 Labour quarters
brickwork touching upto MS Sheet level purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Name : _____

Date : _/_/____

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

