

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:		14/11/21		Prepared by:		Janaki	
PO/WO no.		80451		PO / WO Date.		8/9/21	
Supplier Name		Jyothi bamboos, Ballari, Murchak		PO/WO amount		40,000 /	
Firm/Company		Modi reality mallapur LLP		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	134	13/9/21		43020 /			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						40,000/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	134	13/9/21		☐ Yes ☒ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges + unloading 2500+520						3,020/-	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						✓ 43,020/-	
Amount E – PO / WO value:						40,000/-	
Amount F – Difference (A – E): GST-18%						3,020/-	
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			22/11/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			16 NOV 2021				
Date			MINISH PARIKH				

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 : 92468

98666888

GSTIN : 36BFEP0104Q1ZA

HSN : 4401

**JYOTHI****BAMBOOS, BALLIES & MATS MERCHANTS****జ్యోతి****బాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్**

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



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

No.

Date : 13/9/2024

Sri

134

modi Reality malla pur LLP

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 80451 dt 8/9/2024 DANO033 dt 8/9/2024			
1)	200 ¹⁸⁴⁵ Ballies	200/-	40000	00
2)	lumber window 200X2 = 400	1.30	520	
3)	Table		2500	
Inward no - 6540				
Date - 14/11/21				
MRN -				
Total			43020	

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order



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08-09-2021 15:22:50

08.09.21 4:55:57

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	80451	187345
	Doc Date	08-09-2021	
	Quote No	Nil	
	Quote Date	19-05-2021	
	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	200.00	200.00	0.00	0.00	40,000.00
Total Order Value . . .					40,000.00

Rupees : Fourty 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 2 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/U/L extra @ Rs. 1.25 each. Above order for A-Block 105 level slab 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 : _____ 11/09/2021

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Mallapur LLP		Date:		06-09-2021	
Site & Phase :		Gulmohar Residency		Time:		12:16	
Supplier:				Req. No.		187345	
Material required before date:			Urgent		ID No.		69138
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bahies 80451	18'	200	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For A-Block 105' Level slab work purpose.							
Prepared By		T.Rahul		Approved by		Ram Prasad	
Sign. & Date		06-09-2021		Sign. & Date		06-09-2021	

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

APPROVED BY
06 SEP 2021
M. RAM PRASAD
PROJECT MANAGER