

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Babbar
PO/WO no.	82718	PO / WO Date.	12/11/21
Supplier Name	Jyothi Bambros Belliwast Merchant	PO/WO amount	240000
Firm/Company	MR Pocharann LLP	Project	NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	136	8/12/21	392600
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 392600

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	136	08/12/21	100287	<input checked="" 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

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 392600

Amount E - PO / WO value: 240000

Amount F - Difference (A - E): GST-18% 152600

Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input 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	29/12

Remarks: Transport by loading & unloading included.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/12						

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 : 9246802999
9866688832

GSTIN : 36BFEP0104Q1ZA
HSN : 4401



JYOTHI



BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మాట్స్ మర్చంట్స్

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



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

No. **136**

Date : 6/12/2021

Sri moda Realty Pocharam LLP

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 82718 Dt 18/11/2021 Pct 038 Dt 6/12/2021			
1)	10 Tadtkaas	240/-	2400	
2)	Label work 10 x 2 = 20	1.30	26	
3)				



INWARD	
Inward No: 10664	Dt: 06/12/2021
MRN No: 100289	Dt: 7/12/21
Received By: <u>B. Madhava</u>	Sign: <u>[Signature]</u>
NILGIRI HEIGHTS 3926	

Goods once sold will not be taken back or Exchanged

[Signature]
Signature

Purchase Order



82718

12.11.21 5:08:07

Page(s) 1 Of 1

18-11-2021 12:52:52

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500000
G S T No. : 36ABIFM1836H1Z7

Supplier Details		Doc No	181753
Jyothi Bamboos Ballies & Mats Merchants 1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047 GSTIN 36BFEP0104QIZA 9246802999	Doc No	82718	181753
	Doc Date	18-11-2021	
	Quote No	Nil	
	Quote Date	18-11-2021	
	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 / Brand	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 Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for A-Block retaining wall plastering purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

*Original bill
ocem*

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Date : ___/___/___

20/11/2021

Requisition Form

1435

Company Name:		Modi Realty Pocharam LLP		Date:		17-11-2021	
Site & Phase :		Niligiri Heights		Time:		15.57	
Supplier:				Req. No.		181753	
Material required before date:		19.11.21		ID No.		71269	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wodden taddkas	10'	10	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:for A block retaining wall plastering purpose							
Prepared By		S.Sharvani		Approved by			
Sign.& Date		17.11.21		Sign. & Date			

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



CASH/CREDIT MEMO

Cell : 9246802999
9866688832

GSTIN : 36BFEP0104Q1ZA

HSN : 4401



JYOTHI



BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

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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. **136**

Date : ... **6/12/2024** ...

Sri **Moda Realty Pocharam LLP**

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 82718 Pt 18/11/2024 Pt 038 Pt 6/12/2024			
1)	10 Tadkaas	240/-	2400	
2)	labor work 10 x 2 = 20	1.30	26	
3)	Tadkaas			500
INWARD				
Inward No: 10664		Dt: 06/12/2024		
MRN No: 100289		Dt: 7/12/24		
Received By: <i>[Signature]</i>		Sign: <i>[Signature]</i>		
NILGIRI HEIGHTS			3926	

Goods once sold will not be taken back or Exchanged



[Signature]
Signature

GSTIN : 36BFEP0104Q1ZA DELIVERY CHALLAN
HSN : 4401

Cell : 9246802999
9866688832



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి



వ్యాపారం, బళ్లిన మలయ మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

No.

038

Date

6/12/2024

Sri

modi Reaity Pocharam LLP
Pocharam

Ref.:

9849497484

S. No.	PARTICULARS	SIZE	QUANTITY
1/	Padkas	10 th	10
2/	laker		
3/	Padkas		

INWARD	
Inward No: 10664	Dt: 06/12/2024
MRN No: 100284	Dt: 7/12/24
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	

Goods once sold will not be taken back or Exchanged

[Signature]
Signature