PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/2/22	Prepared by	T.D. Mulling	Serial no.	2141
Supplier name	Jyoti Bamboos Ballies & Mat Material			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	12/1/22	PO/WO No.	84493	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	137	12/1/22	7,565-00	~~□ Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	~~6,000/-~~	7,565-00

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	10220	Proof of delivery matches MRN	☑ 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:	7,565-00
Amount E – PO / WO value:	6,000-00
Amount F – Difference (A – E):	+1,565-00
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	7/2/22
Remarks: Transportation Charges added in the invoice.	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mulling				
Sign:	[signature]	[signature]			
Date	7/2/22	01 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

CASH/CREDIT MEMO

Cell : 9246802999
9866688832

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

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

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

No. 137

Date : 17/1/2022

Sri modi Realty Pocharam LLP

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PONO 844930 Dt 18/11/2021 DCNO 039 Dt 13/1/2022			
1)	25 Tadkaas	240/-	6000	
2)	Cabendle [illegible] 25x2-50	1·30/-	65	
3)	Tailhent		1500	
		Tot	7565	

SUMMIT SALES LLP
IN WARD
No: 90288
Date: 01/02
Sign:
R.R. DIST.

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

84493
08.01.22 11:42:54

 12-01-2022 15:55:58

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	**Doc No**	84493	181825
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047	**Doc Date**	12-01-2022	
	Quote No	Nil	
GSTIN 36BFEPR0104QIZA	**Quote Date**	18-12-2021	
9246802999	**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	25.00	240.00	0.00	0.00	6,000.00
					Total Order Value . . .	**6,000.00**

Rupees : Six 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 5 days

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

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.Above order for A-Block Shuttering boxes purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Jyothi Bamboos Ballies & Mats Merchants***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	12-01-2022
Site & Phase :	Niligiri Heights	Time:	11:30
Supplier:		Req. No.	181825
Material required before date:	15.01.22	ID No.	72889

No	Description	Size	Quantity	Units	Inward No	Date
1	**Wooden Tadka**	**10'0"**	25	No's		
2						
3	84493					
4						
5						
6						
7						
8						
9						
10						

Remarks: For removing of Block - A - Lower Basement Shuttering boxes Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	12-01-2022	Sign. & Date	

APPROVED
14 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

GSTIN : 36BFEPR0104Q1ZA **DELIVERY CHALLAN** Cell : 9246802999
HSN : 4401 9866688832

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

11:38

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

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

No. 039 Date 13/1/2022

Sri Modi Realty Pocharam LLP
PO NO 84493

Ref.: 9849497484

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Tadkaos	10 ft	25
2)	laber wshed		
3)	Talken		

SUMMIT SALES LLP
IN WARD
No: 76950
Date: 14/01
Sign:
R.R. DIST.

INWARD
Inward No: 10824 Dt: 13/01/22
MRN No: 1022 Dt: 13/01/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

Goods once sold will not be taken back or Exchanged

Signature