

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/2/22		Prepared by: <i>Manu</i>		Serial no. 2039	
Supplier name: Jyothi Bamboos Ballieymat		HO inward no.			
Firm/Company: MRPLUP		Project: NGH		HO received date	
PO/WO date: 8/2/22		PO/WO No. 85288		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	141	14/2/22	4800/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4800/-	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103715		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges + loading charges				1552/-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6352/-	
Amount E – PO / WO value:				4800/-	
Amount F – Difference (A – E):				-	
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		28/2/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	<i>Manu</i>				
Sign:	<i>Manu</i>	19 FEB 2022			
Date					
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.

Cell : 9246802999

9866688832

GSTIN : 36BFEP0104Q1ZA

HSN : 4401



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS



ಪ್ರಶ್ನೆ

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మరియు

నెం. 1-30, లక్ష్మి 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.

141

Date : 14/2/2022

Sri

Modi Realty Pocharam LLP

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PON085288 Dt 8/2/2022 DCNO 040 Dt 14/2/2022			
1)	20 Tadkaas	240/-	4800	
2)	Lakeland 20X2=60 Table	91301 Date: 19/2 Sign: L	52 1500	
			6352	

Goods once sold will not be taken back or Exchanged

NILGIRI HEIGHTS

Signature

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Main body of handwritten text, appearing to be a list or series of entries.

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Purchase Order

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08-02-2022 12:54:43



31.01.22 4:53:34

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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	85288	181850
Doc Date	08-02-2022	
Quote No	Nil	
Quote Date	18-12-2021	
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	20.00	240.00	0.00	0.00	4,800.00
Total Order Value . . .					4,800.00

Rupees : Four Thousand Eight 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 A-Block lower basement shuttering boxes and Block A-lower basement retaining wall and ceiling 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:		08-02-2022	
Site & Phase :		Niligiri Heights		Time:		11:30	
Supplier:				Req. No.		181850	
Material required before date:		10.02.22		ID No.		73648	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wooden Tadka	10'0"	20	No's			
2							
3							
4							
5	85288						
6							
7							
8							
9							
10							
Remarks: For removing of Block - A - Lower Basement Shuttering boxes and Block - A - Lower Basement Retaining Wall and Ceiling Plastering work Purpose							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		08.02.2022		Sign. & Date			

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

08 FEB 2022
P. PRASHAKAR
SITE MANAGER PURCHASE