

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 7/7/22		Prepared by: Vanajathi		Serial no. - 5949	
Supplier name: M. Sudharshan				HO inward no.	
Firm/Company: mmmkup		Project: GCHT		HO received date	
PO/WO date: 14/4/22		PO/WO No. 87442		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	184	15/6/22	227,905.20	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,27,905.20

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

MRN nos.: Installation report attached.	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 2,27,905.20

Amount E – PO / WO value: 2,27,905.20

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: 11/07/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi	Purupkar			
Sign:	[Signature]	[Signature]			
Date:	7/7/22				
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.

1190



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Mehata & Modi Reality Kowkur ^{UP}
 S-4-187/344 II Floor M.G. Road Se-bad

GST No 36ABLPM7631 F123

Bill No. **184**

Date : 15-6-22

D.C No. 9

Date :

Order No. 87442

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
	<u>UPVC Sliding Windows</u>						
1	6'-0 x 4'-0 x 12 Nos	39252000		SFT 288-0	335=00	96480	00
2	4'-0 x 3'-0 x 3 Nos			36-0	385=00	13860	00
3	8'-0 x 7'-0 x 3 Nos			168-0	400=00	67200	00
4	2'-6 x 2'-0 x 6 Nos			30-0	520=00	15600	00
	B. Block 412, 711, 712						

Rupees In Words : Two Lakh's Twenty
 Seven thousand nine hundred
 Five and Twenty Paise only

SUB TOTAL				193140	00
SGST	%	9		17382	60
CGST	%	9		17382	60
IGST	%				
GRAND TOTAL				227905	20

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

**M. SUDARSHAN**

Signature

M. ZEDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORK

D No. 1348, Pioneer Bazar, Bhubaneswar - 751 010, India

Email: enquiries.mzedarshan@gmail.com

GSTIN No. 38BEPH0001215W

Name

Mr. M. Zedارشان

201-12/201-12/201-12/201-12

GST No. 38BEPH0001215W

Order No. 87442

Date

12-12-22

Date

12-12-22

Date

12-12-22

Sl No

PARTICULARS

U9VC 21.5x10x12mm

1 21.5 x 10 x 12mm

2 14.5 x 3.5 x 3mm

3 8.5 x 7.5 x 3mm

4 21.5 x 2.5 x 6mm

B. Bazar (12/11/12)

QTY
UNIT
PRICE
AMOUNT

257 382.00 98224.00

36.0 382.00 13552.00

168.0 600.00 100800.00

30.0 221.00 6630.00

SUB TOTAL 225006.00

CGST 13.85% 31155.83

SGST 6.92% 15577.92

NET 225006.00

GRAND TOTAL 272140.75

INWARD

12/12/22

12/12/22

12/12/22

12/12/22

12/12/22

12/12/22

12/12/22

Numbers in Words: Two Lakh Twenty

Seven Thousand Nine Hundred

Five and Twenty Paise only

TERMS & CONDITIONS

- 1. Goods are supplied on credit and the customer is responsible for the payment of the bill within the stipulated time.
- 2. The customer is responsible for the payment of the bill within the stipulated time.
- 3. The customer is responsible for the payment of the bill within the stipulated time.
- 4. The customer is responsible for the payment of the bill within the stipulated time.

Signature



Purchase Order

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18-04-2022 3:13:12 PM



87442

04.04.22 1:33:44

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No 87442 141393
Doc Date 14-04-2022
Quote No Nil
Quote Date 09-03-2022
SupplyType Supply And Installation

9849102251

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 12 nos	288.00	335.00	0.00	18.00	113,846.40
2 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 03 no	36.00	385.00	0.00	18.00	16,354.80
3 2428 - Carpentry - windows - UPVC window - NA - Sft French Door - 8'0" x 7'0" - 95.50" x 83.50" - 03 nos	168.00	400.00	0.00	18.00	79,296.00
4 2451 - Carpentry - windows - UPVC Ventilator - 2ft 6in X 2ft - Sft 29.75" x 23.75" - 06 nos	30.00	520.00	0.00	18.00	18,408.00
Total Order Value . . .					227,905.20

Rupees : Two Lakh(s) Twenty Seven Thousand Nine Hundred Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 09/03/2022.

Payment Terms 10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.

Tax All taxes included in above price.

Delivery Date Within 4 days.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone: 040-66335551

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 22,790/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block 412,711&712 work purpose.

Completion Date Work to be completed within 2 working days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ____/____/____

Estimate

Page(s) 1 Of 1

15-04-2022 5:24:36 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No 87442 141393
Doc Date 14-04-2022
Quote No Nil
Quote Date 09-03-2022
SupplyType Supply And Installation

9849102251

Kind Attn : Mr. M. Sudarshan

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Item Name	Qty	Rate	Dis%	GST%	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 12 nos	288.00	335.00	0.00	18.00	113,846.40
2 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 03 no	36.00	385.00	0.00	18.00	16,354.80
3 2428 - Carpentry - windows - UPVC window - NA - Sft French Door - 8'0" x 7'0" - 95.50" x 83.50" - 03 nos	168.00	400.00	0.00	18.00	79,296.00
4 2451 - Carpentry - windows - UPVC Ventilator - 2ft 6in X 2ft - Sft 29.75" x 23.75" - 06 nos	30.00	520.00	0.00	18.00	18,408.00

Total Order Value . . . 227,905.20

Rupees : Two Lakh(s) Twenty Seven Thousand Nine Hundred Five and Paise Twenty Only.

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Phone. 040-66335551

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Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name :

Name :

Date : 15/04/2022

Requisition Form - UPVC Windows with mesh three track

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

Name of the Supplier:

Type A 1715 Sft 3BHK Order Value:

Type B 1715Sft 3BHK Order Value:

MMR KOWKUR LLP

141393

20 April 2022

A Suresh

B-412, 711 & 712

M Sudharshan

Site & Phase

Req. Date

ID no.

Approved by (sign):

GHT

15 April 2022

75599

S No.

Item Description

Units

Qty required for Type B 1010 Sft 2BHK flat

Qty required for Type A 1210 Sft 3BHK flat

Type B 1010 2BHK flats requirement

Type A 1210 Sft 3 BHK flats requirement

Qty Required

Qty Available at site

Balance Qty to be ordered

Quantity in sft

Inward no

Date

Note: Please issue the work order

1 UPVC Windows 6x4'

2 UPVC Ventilators 2' 6" x 2' 0" (top hang)

3 UPVC Windows 4x3'

4 UPVC French Windows 8x7'

Total

Nos

Nos

Nos

Nos

Nos

Nos

Nos

Nos

Nos

Nos

Nos

Nos

Nos

Nos

Nos

Nos

Nos

Nos

Nos

Nos

Nos

Nos

Nos

APPROVED BY
16 APR 2022
SOHAM WADI
MANAGING DIRECTOR

15/4/22

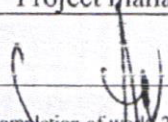
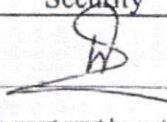
874442

INSTALLATION REPORT

Company/ firm:	MMARK-UP	Requisition nos.:	141393
Project:	GHT	PO no.:	87442
Supplier:	M. Sudharshan	Material type:	UPVC windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	19/5/2022	12	UPVC windows	6X4	336.0
2.	19/5/2022	03	UPVC windows	4X3	36.0
3.	19/5/2022	03	UPVC window	8X7	168.0
4.	19/5/2022	06	UPVC ventilator	2.5X2	30.0
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					570.05
Remarks: Work completed					
B-Ble 412, 711 & 712					

Approved by	Project manager	Security	Admin (Audit)
			

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.

21 JUN 2022
A. SURESH
PROJECT MANAGER

M. SUDARSHAN

Fabrication of Aluminium Partitions, Door's, Windows & Glazing Work
H No 1346, Poiner Bazar, Bolarum, Sec-bad, Cell 9849102251

GST No: 36BBIPM8347N1ZW

DELIVERY CHALLAN

CUSTOMER NAME AND ADDRESS :
Mehta & Modi Realty
Kowkur LLP
5-4-187/344 II Floor M-b Road Sec-bad
GST NO:- 36ABLFM7631F123

D-C No. :
DATE : 04-06-2022
CUSTOMER D-C No : 9
& DATE :
CUSTOMER Ord. Ref. : 87442

Sl. No	DESCRIPTION OF THE ITEMS	QUANTITY	Approx-ValueRs.
	<u>UPVC Sliding Windows</u>		
1	6'-0" x 4'-0" x	12 nos	
2	4'-0" x 3'-0" x	3 nos	
3	8'-0" x 7'-0" x	3 nos	
4	2'-6" x 2'-0" x	6 nos	
B, Block 412, 711, 712			
INWARD Inward No: 2629 Dt: 04/06/22 MRN No: 108693 Dt: 04/06/22 Received By: [Signature] Sign: [Signature] MENTA & MODI REALTY KOWKUR LLP 16:47			

RECEIVED THE GOODS IN GOOD CONDITION

M. SUDARSHAN

Sudharshan