PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

\Date:	9/7/22	Prepared by	Manu	Serial no.	6026
Supplier name	M. Sudhan			HO inward no.	
Firm/Company	MR Miryalguda	Project	AGH	HO received date	
PO/WO date	7/6/22	PO/WO No.	88955	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	187	2/6/22	91,757/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	91,757/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	
MRN nos.: Installation report	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:	91,757/-
Amount E – PO / WO value:	91,757/-
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	18/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu	Prabhakar			
Sign:	Manu	[signature]			
Date	9/7/22	11 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

Requisition Form - Aliminium Sliding Windows

Company	Modi Realty Miryalguda LLP		Site & Phase: AVR GULMOHAR HOMES	
Req. no.	165651		Req. Dat:	2022-05-11
Material required before			ID no.	76361
Prepared by:	Zakir		Approved by (sign):	
Flat / Block no:	16, & 65	sold villa		
Type A1 1250 Sft 2BHK Order Value:	0	Villa's		
Type A2 2340 Sft 4BHK Order Value:	0	Villa's		
Type A1 2340 Sft 3BHK Order Value:	1	Villa's		
Type A2 2340 Sft 3BHK Order Value:	0	Villa		

S No.	Item Description	Units	Qty required for Type A1 1250 Sft 2 BHK villa	Qty required for Type A2 1250 Sft 2 BHK villa	Qty required for Type A1 2340 Sft 3 BHK villa	Qty required for Type A2 2340 Sft 3 BHK villa	Type A1 1250 2BHK villa requirement	Type A2 2340 4BHK villa requirement	Type A1 2340 3BHK villa requirement	Type A2 2340 3BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Three track Sliding Windows 6'x4'	No's	-	-	3	6		1	1	-	9	-	9	216.0
2	Fixed Windows 4'x4'	No's	-	-	-	-		-	-	-	-	-	-	-
3	Openable Windows 2'x4	No's	-	-	-	-		-	-	-	-	-	-	-
4	Three track Sliding Windows 3'6"x3'	No's	-	-	-			-	-	-	-	-	-	-
5	Openable Windows 2'x2'	No's	-	-	-	-		-	-	-	-	-	-	-
6	Three track fixed Windows 4'x4'	Nos	-	-	-	-	-	-	-	-	-	-	-	-
7	Three track Sliding Windows 3'x4'	No's	-	-	-	-		-	-	-	-	-	-	-
	Total										9	-	9	216.0

360/+18'.

Remarks:

PO 889555

APPROVED BY
28 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

INSTALLATION REPORT

Company/ firm:	AGH.	Requisition nos.:	165651.
Project:	MRM LLP.	PO no.:	88955.
Supplier:	M. Sudarshan.	Material type:	Al. Sl-Windows.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	28/06/22	16	Al. SL-Windows.	6'x4'	03.
2.	29/06/22	65	Al. SL-Windows.	6'x4'	06.
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	09.

Remarks: Materials installation completed at site.

Certified by
Asst. Project Manager/Engineer
Modi Realty [illegible] Mudal LLP

Approved by	Project manager	Security	Admin (Audit)
	Jain	Rajesh	

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.

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Modi Reality (Miryalguda) LLP 5-4-187/3&4 II Floor M.G. Road Sec-bad	Bill No. 187 Date 21-6-22
	D.C No. Date :
GST No 36ABCFM6774G1ZZ	Order No. 88955 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 3 Trak Sliding window's with 4mm plain Glass 6'-0 x 4'-0 x 9 Nos V NO 16 4 65			SFT 216-0	360=00	77760	00

Rupees In Words : Ninty one thousand Seven hundred Fifty Six and Eighty Paisa only					
	SUB TOTAL			77760	00
	SGST %	9		6998	40
	CGST %	9		6998	40
	IGST %				
	GRAND TOTAL			91756	80

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 responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

SUMMIT SALES LLP IN WARD No: 95758 Date: 21/6/22 Sign: R.R. DIST.

For **M. SUDARSHAN**

Sudarshan

Signature

Cell : 9849102251

TAX INVOICE

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 13-13, Pioneer Bazar, Bolarum, Secunderabad - 500 010, T.S.
Email: sudarshan...@yahoo.com
GSTIN No. 36ESAPM8347N1ZW

Name: Modi Realty (Miryalguda) LLP
5-9-187/2&3 II Floor M.G Road Sec-bad
GST No: 36 ABCFM 6714 G1ZZ

Bill No. 182
Date: 21-6-22
D.C No. .... Date ....
Order No. 58952 Date ....

Sl No	PARTICULARS	HSN CODE	PCOL SIZE	QTY	RATE SFT	Amount Rs.
1	Aluminium Powder Coating 3 Track Sliding Windows with 4mm Plain Glass 6'-0 x 4'-0 x 9 nos			216-0 SFT	360-00	77760.00
	7610 [illegible]					
				SUB TOTAL		77760.00
			CGST 9 %			6998.40
			SGST 9 %			6998.40
			IGST %			
			GRAND TOTAL			91756.80

Rupees in Words: Ninety one Thousand Seven Hundred Fifty Six and Eighty Paisa only

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque dishonour Rs. 500/- Extra.
3. Our responsibility ceases no sooner goods are handed over to the carrier.
4. Subject to Secunderabad Jurisdiction Only.

J.T. SALES TAX ... INWARD No. ... Date 27/6/22 ... R.R. DIST.

For M. SUDARSHAN

Sudarshan

Signature

Purchase Order

 07-06-2022 10:18:53 AM Origina

88955
20.05.22 3:37:24

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Mr. M. Sudarshan	**Doc No**	88955	165651
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	07-06-2022	
	Quote No	NIL	
	Quote Date	07-06-2022	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *71.50" X 47.50"- 09 Nos*	216.00	360.00	0.00	18.00	91,756.80
					Total Order Value . . .	**91,756.80**

Rupees : Ninty One Thousand Seven Hundred Fifty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5 mm thickness Z-sections to be used . Other specifications enclosed as per cir.no.565 (b) dtd.06.9.10
Payment Terms	50% as advance & balance 50% on delivery of all materials
Tax	Included in the above price
Delivery Date	Within 10days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Rs. 45,878/- advance 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 AGH V.No-16 & 65 sold villas purpose.
Completion Date	Work to be completed in 4days. 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
08 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

07/06/2022

Name : ________________

Contact : ..

Name : ________________

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Date : __/__/____