

PURCHASE DIVISION
Advice for approval for credit to supplier

(R)

Date: 24/07/22		Prepared by: [Signature]		Serial no. 6545	
Supplier name: M. Sudarshan				HO inward no.	
Firm/Company: MPPOL		Project: MPPOL		HO received date	
PO/WO date: 26/4/22		PO/WO No. 27/3/22		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	182	27/5/22	55,601.60	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				55,601.60	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report					
MRN nos.:	[Signature]			Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges				[Signature]	
Amount C – Other Debits :				[Signature]	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				55,601.60	
Amount E – PO / WO value:				3,72,242.80	
Amount F – Difference (A – E):				3,16,641.20	
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		24/8/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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.

8242



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 :

Modi Properties Pvt Ltd

S-4-187/344 T P Road M.G Road Secbad

GST No 36 AA Bcm 4761 G12M

Bill No.

Date : 27-5-22

D.C No.

182

8

Date :

Order No. 86424

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
	<u>UPVC Sliding Windows</u>						
1	5'-0" x 4'-0" x 3 nos	39252000		SFT 60-0	345=00	20700	00
2	2'-0" x 4'-0" x 2 nos			16-0	485=00	7760	00
3	3'-0" x 2'-0" x 2 nos Ventilated			12-0	500=00	6000	00
4	6'-0" x 4'-0" x 1 no			24-0	335=00	8040	00
5	4'-0" x 3'-0" x 1 no			12-0	385=00	4620	00
	C 102						



Rupees In Words : Fifty Five thousand

Six hundred and one

Sixty paise only

SUB TOTAL				47120	00
SGST	%	9		4240	80
CGST	%	9		4240	80
IGST	%				
GRAND TOTAL				55601	60

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.

For **M. SUDARSHAN**

Sudarshan

Signature

7134

08 10 20

0800 450 000

Purchase Order

Page(s) 1 Of 2

14-07-2022 16:00:03

Original / Office Copy / Purchase Div / Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	86424	178397
Doc Date	17-03-2022	
Quote No	Nil	
Quote Date	09-03-2022	
SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

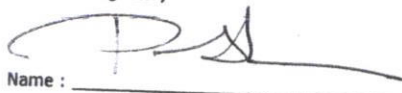
Item Name	Qty	Rate	Dis%	GST	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 03 nos	72.00	335.00	0.00	18.00	28,461.60
2 2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft 59.50" x 47.50" - 16 nos	320.00	345.00	0.00	18.00	130,272.00
3 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 07 no	84.00	385.00	0.00	18.00	38,161.20
4 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50" x 47.50" - 01 nos	8.00	485.00	0.00	18.00	4,578.40
5 2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft Top Hung - 35.50" x 23.50" - 11 nos	66.00	500.00	0.00	18.00	38,940.00
6 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 35.50" x 47.50" - 06 nos	72.00	385.00	0.00	18.00	32,709.60
7 2428 - Carpentry - windows - UPVC window - NA - Sft French Door - 8'0 x 7'0 - 03 nos	168.00	400.00	0.00	18.00	79,296.00
8 2428 - Carpentry - windows - UPVC window - NA - Sft French Door - 6'0 x 7'0 - 01 nos	42.00	400.00	0.00	18.00	19,824.00
Total Order Value . . .					372,242.80
Rupees : Three Lakh(s) Seventy Two Thousand Two Hundred Fourty Two and Paise Eighty 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 15 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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. 37,224/- to be pay vide cheque no. , dtd.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 2

15-03-2022 12:36:35



86424

28.02.22 2:52:30

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	86424	178397
Doc Date	15-03-2022	
Quote No	Nil	
Quote Date	09-03-2022	
SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value 372,242.80

Rupees : Three Lakh(s) Seventy Two Thousand Two Hundred Fourty Two and Paise Eighty 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 15 days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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. 37,224/- to be pay vide cheque no. , dtd.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

15/03/2022

Name :

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Date : / /

15 MAR 2022
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 2 Of 2

15-03-2022 12:36:35

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Other Terms

Completion Date

Measurement

Security

Remarks

We reserve the right to reject items not conforming to quality and specifications. Above order for C- 506,803,806,102 model flats purpose. Work to be completed within 4 working days. Penalty of 5% of order value per week shall be levied for delay.

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

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

'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 Properties Pvt.Ltd.**

Authorised Signatory

Name :

15/03/2022

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

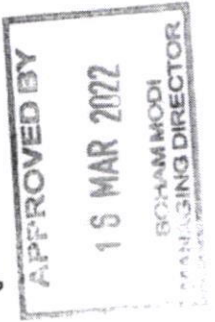
Name :

Date : _/_/

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)									
Company	Req no.	Material required before	Prepared by:	Flat / Block no:	Supplier:	Site & Phase	May Flower Platinum		
	178397	2022-02-27	K.Narendar Reddy	B-103, B-303, B-603, B-704, C-506, C-803, C-102- model flat use purpose		Req. Date	2022-02-21		
						ID no.	74050		
						Approved by (sign):			
S No.	Item Description	Units	Type I 1500 Sft 3BHK Order Value:	Type II 1800 Sft 3BHK Order Value:	Type III 1800 Sft 3BHK Order Value:	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
1	Sliding Window 6'x4'-2.5 track	nos	1	6	1	-	6	144.0	3+3
2	Sliding Window 5'x4'-2.5 track	nos	-	4	4	-	32	640.0	16+16
4	Sliding Window 4'x3'-2.5 track	nos	-	2	1	-	15	180.0	8+8
5	Sliding Window 5'x3'-2.5 track	nos	-	-	-	-	-	-	-
6	Sliding Window 3'x4'-2.5 track	nos	-	-	-	-	-	-	-
7	Openable Window 2' x 4'	nos	-	-	2	-	12	144.0	6+6
8	Top Hung Window 2' x 2'	nos	-	-	2	-	2	16.0	1+1
9	Top Hung Window 3' x 2'	nos	-	-	1	-	1	4.0	1
10	French Window 8' x 7' -2.5 track	nos	-	2	2	-	22	132.0	11+11
11	French Window 6' x 7' -2.5 track	nos	-	-	-	-	6	336.0	7+3
Total			-	9	11	-	2	84.0	1+1
							98	1,680.0	

FOR APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock



86mm x 86mm

Internal memo no. 903/35/A
Annexure -A
INSTALLATION REPORT

Supply item:	msd. pipes for lat	Requisition nos:	178917
Qty:	mytham platform	PO no:	86424
Officer:	M. Sudarshan	Material type:	upvc windows (partial)

rule of installation

[illegible]

by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

...an investigation of work. 3. For partial completion report must be sent once a month. 4. This report is required for installation of ... adding the growing result to completed landscape there is being set up left 4. One or more reports can be ...

