

PURCHASE DIVISION
Advice for approval for credit to supplier

12

Date:	28/7/22	Prepared by	P. ABRAHAMKAR	Serial no.	
Supplier name	Vidyashankar. V.	HO inward no.			
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	12/4/21	PO/WO No.	87251	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	101	13/5/22	67,926.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):	67,926.00
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	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:	67,926.00
Amount E - PO / WO value:	53,100.00
Amount F - Difference (A - E):	14,826.00
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	1/8
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	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.

GSTIN:36AEKPV0495G1CD

TAX INVOICE

Cell : 9246889529

**VIDYA SHANKAR V.****INTERIORS**

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. : modi properties prt LTDInvoice No.: 101Date 13/05/20

D.C. No. _____

Date _____

P.O. No. _____

Date _____

Party GSTIN: 36AADCM4761E1ZM

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	Falce ceiling work at C Block 202 Plain Ceiling Vertical		SF 828	36/-	29808	
			771	36/-	27756	

Rupees In Words : Sixty Seven Thousand Nine hundredTwenty six only -TOTAL 57564SGST @ 9 % 5161CGST @ 9 % 5161

IGST @ % _____

GRAND TOTAL 67926**Declaration :**

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

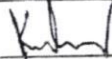


Receiver's Signature

For VIDYA SHANKAR V.

Authorised Signature

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1167		Date - site bills Register		06-5-22	
Company Name:		MPPL		Site:		myflower platinum.	
Name of Contractor		Vidya Shankar					
Nature of work		False ceiling					
Work done		From Date		12-4-22		To Date 30-4-22.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	False ceiling						
2.	work at						
3.	C-202						
4.							
5.	main ceiling	828	36	sft	29,808=00		
6.	verticals	771	36	sft	27,756=00		
7.	CSC 18%				10,362=00		
8.							
9.							
10.							
11.	Total:				67,926=00		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 6/5/2022		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign 2 VIDYA SHANKAR

ESTIMATE SHEET													
Company Name:			MPPL										
Project:			May Flower Patinum										
Work Description:			False Ceiling Work at C-202										
Name of the Contractor			Vidhya Shanker										
Prepared By			K. Narender Reddy										
Date:			06-05-2022										
S No.			Item Head		Item Description			Quantity		Units	Rate	Amount	Item Head Total
			False Ceiling Work at C-202										
1			Designer false ceiling		Plain ceiling			828.00		sft	36.00	29,808.00	
					Verticals			771.00		sft	36.00	27,756.00	
													57564.00
					GST 18%								
					Total							10362	
					Amount in words Sixty Seven Thousand Nine Hundred and Twenty Six rupees only								67926

MEASUREMENT SHEET										
Company Name:		MPPPL								
Project:		May Flower Patnam								
Work Description:		False Ceiling Work at C-202								
Name of the Contractor		Vidhya Shanker								
Prepared By		K. Narendra Reddy								
Date:		06-05-2022								
S No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F	G=Sum of E
1	Fiat No. C-202	Drawing		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
				12.25	11.00	1.00	1.00	134.75	sft	134.75
			Vertical	132.00	1.00	1.00	1.00	132.00	Rft	132.00
			Dining	16.50	10.00	1.00	1.00	165.00	sft	165.00
			Cut out	7.00	1.50	1.00	1.00	10.50	sft	
			vertical	92.00	1.00	1.00	1.00	92.00	Rft	
			Rafters	120.00	1.00	1.00	1.00	120.00	Rft	
			passage	12.00	4.00	1.00	1.00	48.00	sft	
			cut out	3.50	1.25	1.00	1.00	4.38	sft	
			Vertical	40.00	1.00	1.00	1.00	40.00	Rft	314.88
			Master Bed Room	13.50	11.00	1.00	1.00	148.50	sft	
			Dressing	9.00	5.00	1.00	1.00	45.00	sft	
			Vertical	140.00	1.00	1.00	1.00	140.00	Rft	193.50
			Children Bed Room	12.00	10.50	1.00	1.00	126.00	sft	140.00
			Vertical	64.00	1.00	1.00	1.00	64.00	Rft	126.00
			Guest Bed Room	10.50	10.00	1.00	1.00	105.00	sft	64.00
			cut out	4.50	1.50	1.00	1.00	6.75	sft	105.00
			Vertical	80.00	1.00	1.00	1.00	80.00	Rft	86.75
			Kitchen	10.00	8.00	1.00	1.00	80.00	sft	80.00
			Vertical	30.00	1.00	1.00	1.00	30.00	Rft	30.00
			Puja	8.00	3.00	1.00	1.00	24.00	sft	24.00
			Vertical	3.00	1.00	1.00	1.00	3.00	Rft	3.00
			Total Plain Area							828.25
			Total Verticals							770.63

Purchase Order

Page(s) 1 Of 1

13-04-2022 2:52:41 PM



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

87351
04.04.22 1:33:43

Supplier Details

Mr. V. Vidya Shankar
Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal,

GSTIN 36AEKPV0495G1Z2

9246889529

Doc No	87351	178502
Doc Date	12-04-2022	
Quote No	Nil	
Quote Date	11-04-2022	
SupplyType	Supply And Installation	

Kind Attn : Mr. V. Vidya Shankar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	1,250.00	36.00	0.00	18.00	53,100.00
Total Order Value . . .					53,100.00

Rupees : Fifty Three Thousand One Hundred Only.

Terms and Conditions :-

Specification /	Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	50% advance at the time of PO, balance on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Rs. 37,170/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C 202 Flat ceiling work 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	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. V. Vidya Shankar**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11.04.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier	Vidya Shankar	Req.No.	178502
Material required before date:	13.04.2022	ID No.	75491

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling		1250	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards C-202 Flat false ceiling work purpose .

Prepared By	A.Sravani	Approved by	K.Narendar reddy
Sign.& Date	11.04.2022	Sign. & Date	

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