

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 8/8/22		Prepared by: Hani		Serial no. 6980	
Supplier name: M. Sudarshan		Project: MPL		HO inward no.	
Firm/Company: MPPL		PO/WO No. 86427		HO received date	
PO/WO date: 17/3/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	192	21/7/22	52,864	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 52,864

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
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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: 52,864

Amount E – PO / WO value: 372,242.00

Amount F – Difference (A – E): 319,378.80

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: 15/8/22

Remarks: part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hani	P. Prashakar			
Sign:	Hani	APPROVED			
Date:	8/8/22	09 AUG 2022			
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 weightment 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.

0398



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

5-4-187/344 II Floor m-n Road Secbad

GST No 36 AA Bcm 4761 E12 M

Bill No. **192**

Date : 21-7-22

D.C No. 14

Date :

Order No. 86424

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	UPVC French Doors 8'-0" x 7'-0" x 2 Nos	3916		SFT 112-0	400=00	44800	00
	C 506,806						



Rupees in Words : Fifty Two thousand

Eight hundred Sixty Four

M

SUB TOTAL			44800	00
SGST	%	9	4032	00
CGST	%	9	4032	00
IGST	%			
GRAND TOTAL			52864	00

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

உலகத்தின் மொழி

POST NO 36 AA BOM 4515 E12 M

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Purchase Order

Original / Office Copy / Purchase Order Copy

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

Supplier Details

Mr. M. Sudarshan
 H.No. 1348, Pioneer Bazar, Bolaram, 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.

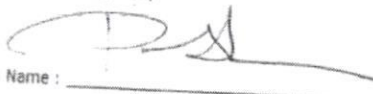
Item Name	Qty	Rate	Dis%	GST	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 03 nos	72.00	335.00	0.00	18.00	28,461.60
2 2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft 59.50" x 47.50" - 16 nos	320.00	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 - 8'0" x 7'0" - 01 nos	42.00	400.00	0.00	18.00	19,824.00
Rupees : Three Lakh(s) Seventy Two Thousand Two Hundred Fourty Two and Paise Eighty Only.					
Total Order Value . . .					372,242.80

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
GST No. : 36AA8CM4761E1ZM

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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Rupees : Three Lakh(s) Seventy Two Thousand Two Hundred Forty Two and Paise Eighty Only. **Total Order Value 372,242.80**

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 part 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 : / /

S.no.	Bill no.	Bill Dt.	Amount
1.	175	07/4/22	68,133
2.	182	07/5/22	5301
3.	179	28/4/22	1,46,272/-
4.	192	21/3/22	52,864/-

MANAGING DIRECTOR

1871-1872

15-03-2022 12:36:35

Estimate/Draft PO

Original / Office Copy / Purchase Div Copy

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 : ____/____/____

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

A-102, 103, 202 B-103
C-102

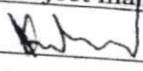
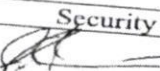
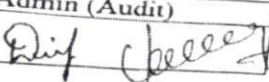
Company/ firm:	modi properties pvt ltd	Requisition nos.:	178397
Project:	may flower platinum	PO no.:	86424
Supplier:	M. surdeshan	Material type:	UPVC French door

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	25-07-22	C-806	UPVC French door	8'x7'	1 No's
2.		C-506	UPVC French door	8'x7'	1 No's
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Remarks:

Total: 2 No's

Approved by	Project manager	Security	Admin (Audit)
			

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 french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, roofing 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 one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be sent to purchase@modiproperties.com regularly. However, must be provided within one working day of request from purchase. 7. Maintain signed original at site.

