0

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	13/08/22	Prepared	l by	Basha	kas	Serial no.		7010
Supplier name	Ordya.	Show	rkar			HO inward	l no.	1010
Firm/Company	MAMLER	Project		CIMR	v	HO receive	ed date	
PO/WO date	12/11/21	PO/WO	No.	826	(91	Scan ID.		
Sl no.	Bill no.		Bill	date	72 79	Bill amount		Original attached
1.	99		21/3	122	2	9.786-	10	Ves 🗆 No
2.	,					^		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bills	total (Excluding Tran	sport & Ha	amali Charg	ges):			29,	726-10 +
Proof of delivery b	by way of: DCs/bill	□ Steel re	eport RM	C pour repor	rt 🗆 So	lid block rep	ort 🗆 Ins	stallation report
MRN					Proof	Yes 🗆 No		
nos.:	•				matche	es MRN		
Amount B –Other	Credits : Transportati	on charges	3				_	
Amount C -Other	Debits:						-	
Amount D (D=A+	B-C) – Amount to be	credited to	the suppli	er:			29	,736-10
Amount E – PO /	WO value:							786-60
Amount F – Differ	rence (A – E):						-	
Quantity received	as per PO /WO		Yes 🗆	Excess recei	ved 🗆 S	hort received	□ Part	received
Close PO / WO			Yes 🗆	No – wait fo	r balanc	e material	Other	
Payment – due dat	ie			12/2)_			
Remarks:				3 9				
Approved by	Purchase Officer	2000	chase	M D)	Accour	ntant	Accounts
Name:			nager					Manager
Sign:		APPR	DWED					
Date			110 0000					
Approval limit	Upto 20k	Above 2	yb 2022 0k	Above 1001	k	Upto 20k		Above 20k
Votes: 1 In case on	novemble by and life 14	FRINA	L 1 4 . 4 . 4 . 4 . 4 . 4 . 4 . 4 . 4 . 4	201				

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:36AEKPV0495G1 Z2

TAX INVOICE

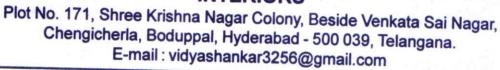
Cell: 9246889529

Authorised Signature



VIDYA SHANKAR V.

INTERIORS





M/s.	: mode Reality mallaphr 11;	O Invoice	e No.:	00	Date 21/3	1/2
			No		Date Date	1-
		1	No87			
Party	GSTIN: 36AAEFM1469RIZP		atch Throug		_Date	
S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	
	A Block Polein Felse certing		SPL	7/		Ps.
	503	2 de 1	700	16-	25200	7
	No: 92494 F					
	DIST		2 - 1			
pees	s In Words: Twenty Nine Therend &	even		TOTAL	15200=	
fu	induced Thouty Six only.		SGST @		2268-	
			IGST @	%	19771-	
Boods	ation : once sold will not be taken back.	L		For VIDY	A SHANKAR	v.

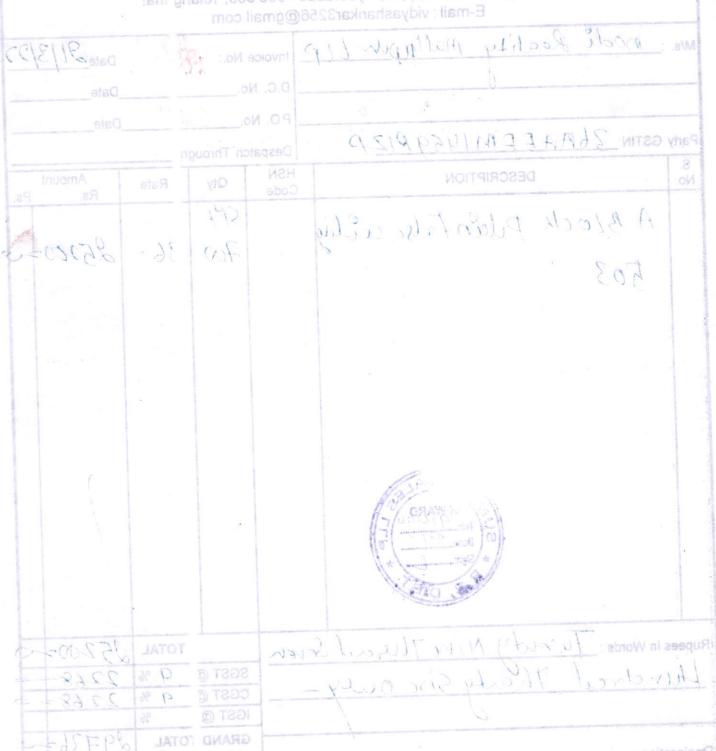
Receiver's Signature



VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata iai Nagar, Chengicheria, Boduppal, Hyderabad - 500 039, Telang ma:



Pagiaration

1. Goods once sold will not be taken back.

2. Asy Dispute is Subject to Hyderabad Jurisdiction only

OF VIDYA SHANKAR V.

Receiver's Signature

Authorised Signature

12-11-2021 17:36:10

Original / Office Copy / Purchase Div.Copy

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Supplier Details			*	7
Mr. V. Vidya Shankar		Doc No	82611	187878
Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal,		Doc Date	12-11-2021	
		Quote No	Nil	
GSTIN 36AEKPV0495G1Z2		Quote Date	19-07-202	21
924	6889529	SupplyType	Supply And	d. 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 Celling - NA - sft Gypsum False Ceiling - Plain	700.00	36.00	0.00	18.00	29,736.00
		Total Or	der Value		29,736.00

_		- 1	
Terms	and	Conditions	

Specification / Brand 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 2days.

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur. Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011 *

Penality For Delay

Bills must be submitted to H.O. within 30 days of completion of work. 10% pity 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. 14,868/- 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 A block 503 flat purpose.

Completion Date

Work to be completed in 4days. 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.

Measurment

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

Security Remarks

no bills	accounts verified and s wrt this PO were ved by accounts
AT	ajyalarely
Sign:	AM/
Date:	30/2/22
	3/22

For	Modi Reality Mallapur LLP
Auth	prised Signatory

Accepted the above Terms And Conditions
For Mr. V. Vidya Shankar

Name :	Name :	Date ://_
		Date

Id w : 67509

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

SI. N	io. — nite bills	100	1,		Date Regis	- site b	ils	251	2/22
	pany Name:		mil	10	Site:	A PART OF PERSONS	***************************************		mR
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Natu	re of work	1					arte	4	
Worl	k done	From D	ate			z T		716	
81.	Villa/Flat/block no			Rate	1-7	Units		enclosed armicological design	-2-22
No.	THE PARTY OF THE P	y. (44)		IPVERSID		Outus	PAIDIO	TEAR.	Contractors bill no
1.	A-Block Fox	76'	100-	36		ctt	25	200/	
2.	503 Phin					The second second second	and the second second	6 in manual property of the second property o	
3.	Carefundos	O STOPPENSON SOUTH STOPPENSON						1	A STATE OF S
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PO/	WO no.	842	611		POA	WO date	:	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	1-22
Rem	narks:								
		-							-
								THE PERSON NAMED IN	ROVED BY
and the second	roved by Project M	anager	THE RESIDENCE OF THE PERSON NAMED IN	THE RESIDENCE PARTY.	-	ign Tear		proved by	
Date	- Parties - Part	nk	Date:	-	2	Internation of Special Section 2	Da	te: U3	MAR 2022
Sign	. 11-0-		Sign:			ph	Sig	1 00	HAM MODI

are not required for turnley jobs where guideline rates are cloudy given.

MEASURIMENT SHEE Plan take criting 1366cB A 503 hem Hest Item Description Length 00.1 00.00. भेटारे जातेत का हरेका । 1.00 1.00 No o E- AdjuCaD | P Quantity Units 200,000 145

Work Theorytism Contractor Name Prepared By ESTIMATION SHEET MRMLLP
CARR
Plant false, colling
Vidya shatkar
Sai Kuttar
25-02-2022 Plays folse ceiling 1360sft A.503 Item Head Item Description Quantity Units 700,00 sft Work order no. 82611 36.00 25,200.00 Rate Amount Rampasad