(D)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/08/22	Prepared by	Bhaskar	Serial no.	7010
Supplier name	Adya Shankar			HO inward no.	
Firm/Company	MRMLLP	Project	CMR .	HO received date	
PO/WO date	12/11/21	PO/WO No.	82611	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	99	21/3/22	29,736-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,736-00 .
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:	29,736-00
Amount E – PO / WO value:	29,736-00
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	13/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bhaskar			
Sign:		APPROVED			
Date		13 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 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

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 Reality Mallapur LLP

Party GSTIN: 36AAEFM1459R1ZP

Invoice No.: 99 Date 21/3/22

D.C. No. ______ Date ______

P.O. No. 82611 Date ______

Despatch Through ______

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
	A Block Plain False ceiling 503		Sft 700	36-	25200-00	

SUN... SALES LLP
IN WARD
No: 92494
Date: 22/3
Sign: ......
R.R. DIST.

Rupees In Words : Twenty Nine Thousand Seven Hundred Thirty Six Only

TOTAL		25200-00
SGST @	9 %	2268-00
CGST @	9 %	2268-00
IGST @	%	
GRAND TOTAL		29736-00

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.

Vidyashankar

Authorised Signature

GSTIN: 36AEKPV0495G1ED | 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 Realty Mallapur LLP

Party GSTIN : 36AAEFM1459R1ZD

Invoice No.: | Date: 31/3/22

D.C. No. ____ Date ____

P.O. No. ____ Date ____

Despatch Through ____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
	A Block Plain false ceiling 503		700 SFT	36-	25200-	00
				TOTAL	25200-	00
			SGST @	9 %	2268-	-
			CGST @	9 %	2268-	-
			IGST @	%		
			GRAND TOTAL		29736-	-

Rupees in Words : Twenty Nine Thousand Seven Hundred Thirty Six only -

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

For VIDYA SHANKAR V.

Vidyashankar

Authorised Signature

Receiver's Signature

INWARD No. ... Date ... Sign. ... SALES LLP ... DEPT.

Purchase Order

 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			
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**	19-07-2021	
9246889529	**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*	700.00	36.00	0.00	18.00	29,736.00
				Total Order Value . . .		**29,736.00**

Rupees : Twenty Nine Thousand Seven Hundred Thirty Six Only.

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% 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. 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.
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	

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Rajyalaxmi
Sign:
Date: 30/3/22

For *Modi Reality Mallapur LLP*
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

Id no : 67509

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

Sl. No. – site bills register	1004		Date - site bills Register		25/2/22	
Company Name:	MRML LP		Site:		GMR	
Name of Contractor	Vidya Charter					
Nature of work	Falseceiling					
Work done	From Date	10-1-22		To Date	15-2-22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block Flat no:-	-700-	36-	sft	25,200/-	
2.	503 Plain					
3.	Gypsum falseceiling					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,200/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	862611	PO/WO date:	12-11-22

Remarks :

APPROVED BY

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25/02/22	Date: 02/2/21	Date: 03 MAR 2022
Sign:	Sign: Jayapal	Sign: SOHAM MODI MANAGING DIRECTOR

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 N/A. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET								
Company Name	MRMLLP				Approved by:		Rampand	
Project	GMR				Sign:			
Work Description	Plain false ceiling							
Contractor Name	Vidya shankar							
Prepared By	Sai Kumar			Work order no. 82611				
Date	25-02-2022							
			A	B	C	D	F= AxBxCxD	F
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
	1 Plain false ceiling A-503	1360sft	700.00	1.00	1.00	1.00	700.00	SFT

ESTIMATION SHEET								
Company Name:	MRMLLP				Approved by:		Rampasad	
Project:	GMR				Sign:			
Work Description:	Plain false ceiling							
Contractor Name:	Vidya shankar							
Prepared By	Sai Kumar			Work order no. 82611				
Date:	25-02-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount		
1	Plain false ceiling	1360sft	700.00	sft	36.00	25,200.00		
	A-503							