

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/8/22		Prepared by: P. Prashakar		Serial no. 7011	
Supplier name: Vidya Shankar				HO inward no.	
Firm/Company: MRMLCP		Project: CMR		HO received date	
PO/WO date: 3/9/21		PO/WO No. 80271		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	98	21/3/22	41,418-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			41,418-00
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:			41,418-00
Amount E – PO / WO value:			41,418-00
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		15/8	
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 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.



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 mallapw
LLP

Invoice No.: **98**

Date 21/3/22

D.C. No. _____

Date _____

P.O. No. 80271

Date _____

Party GSTIN: 36AAEFM1459R1ZP

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
	To ward F- Block Flat No-101 Design false ceiling work.		Sfr 975	36	35100	



Rupees In Words : Forty one Thousand
Heretree and Eighteen Rupees only

TOTAL		35100
SGST @ 9%		3159
CGST @ 9%		3159
IGST @ %		
GRAND TOTAL		41418

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



VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkat, Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 038, Telangana
E-mail : vidyashankar3256@gmail.com



Invoice No. <u>36AEKP0455G1E9</u>	Party GSTIN: <u>36AEKP0455G1E9</u>
Date <u>21/3/20</u>	
D.C. No. <u>36</u>	
P.O. No. <u>36</u>	
Date <u>21/3/20</u>	
Despatch Through	

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount
1	Coating work No. 101 Design fabric Toward F. Block Plot		36	36	36



Rs. in Words: <u>Forty one thousand four hundred and eighty one only</u>	CGST @ 12%	3120
	SGST @ 12%	3120
	IGST @ 12%	3120
GRAND TOTAL		11400

Authorised Signature
V. VIDYA SHANKAR V.

Receiver's Signature

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

Purchase Order

Page(s) 1 Of 1

03-09-2021 15:38:04

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
Plot no. 171, Krishna Nagar Colony, Chengl Cherla, Ghatkesar Mandal,

GSTIN 36AEKPV0495G1Z2

9246889529

Doc No	80271	187323
Doc Date	03-09-2021	
Quote No	Nil	
Quote Date	19-07-2021	
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	975.00	36.00	0.00	18.00	41,418.00
Total Order Value . . .					41,418.00
Rupees : Fourty One Thousand Four Hundred Eighteen 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 7days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 Cost Included in the above price.

Warranty One year on workmanship

Advance Paid Rs. 20,709/- 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 F block 101.

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:	Rajyalukhu
Sign:	HER
Date:	30/3/21

For **Modi Reality Mallapur LLP**
Authorised Signatory

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

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Id no : 67626

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

Sl. No. - site bills register	1032	Date - site bills Register	4/3/2022
Company Name:	MRMLLP	Site:	G.M.R
Name of Contractor	Vidya Shankar		
Nature of work	false ceiling		
Work done	From Date	To Date	
	2/2/2022	03/02/2022	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards F-	975	36	866	35100/-	
2.	Block flat					
3.	no:- 101 design					
4.	false ceiling					
5.	work done					
6.						
7.						
8.						
9.						
10.						
11.	Total:				35,100/-	

Bill required	☐ YES ☒ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	80271	PO/WO date:	03/09/2021
Remarks : All works completed.			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 04/03/22	Date: 07/3/22	Date: 08 MAR 2022	
Sign: [Signature]	Sign: Dayanidhi	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 NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		MRMLLP							
Project:		GMR						Approved by:	
Work Description:		Design false ceiling						Sign:	
Contractor Name:		Vidya shankar							
Prepared By		G.Rajesh							
Date:		04-03-2022				Work order no. 80271			
S No.		Item Head		Item Description		A Length		B Width	
						C Height		D Nos	
								E= AxBxCxD Quantity	
1		Design false ceiling							
		F-101 3BHK		Drawing & Dining		975.00		1.00	
								975.00	
								SFT	

Company Name:	MRMLP
---------------	-------

Project:	GMR	Approved by:	Rampasad
Project:	GMR	Approved by:	

Work Description:	Design false ceiling				sign:
-------------------	----------------------	--	--	--	-------

Contractor Name:	Vidya shankar
------------------	---------------

[illegible]

Date:	04-03-2022				
FORM 2892 REV. 002/71					

[illegible]

S No.	Item Head	Item Description	Length	Width	Height	D No.	E Quantity
S No.	Item Head	Item Description	Length	Width	Height	D No.	E Quantity

[illegible][illegible]

F-101 3BHK	Drawing & Dining	975.00	1.00	975.00
			1.00	975.00

00.00					
1.00					
2.00					
3.00					
4.00					
5.00					
6.00					
7.00					
8.00					
9.00					
10.00					
11.00					
12.00					
13.00					
14.00					
15.00					
16.00					
17.00					
18.00					
19.00					
20.00					
21.00					
22.00					
23.00					
24.00					
25.00					
26.00					
27.00					
28.00					
29.00					
30.00					
31.00					
32.00					
33.00					
34.00					
35.00					
36.00					
37.00					
38.00					
39.00					
40.00					
41.00					
42.00					
43.00					
44.00					
45.00					
46.00					
47.00					
48.00					
49.00					
50.00					
51.00					
52.00					
53.00					
54.00					
55.00					
56.00					
57.00					
58.00					
59.00					
60.00					
61.00					
62.00					
63.00					
64.00					
65.00					
66.00					
67.00					
68.00					
69.00					
70.00					
71.00					
72.00					
73.00					
74.00					
75.00					
76.00					
77.00					
78.00					
79.00					
80.00					
81.00					
82.00					
83.00					
84.00					
85.00					
86.00					
87.00					
88.00					
89.00					
90.00					
91.00					
92.00					
93.00					
94.00					
95.00					

[illegible]

[illegible]

Bill for Labour Charges

Vidya Shankar ,
Mallapur, Hyderabad.

Date: 04.03.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: False ceiling work done for F-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards false ceiling work done for flat no - F-101 flats . Total Amount = 35,100 /- Work done from date 02.02.22 to date 03.03.22.	Rs.14,040 /-

Amount in words : Fourteen Thousand And Fourty Rupees Only.

Sign: Vidya Shankar

Allowance for Consumables

Vidya Shankar ,
Mallapur, Hyderabad.

Date: 04.03.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: False ceiling work done for F-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards false ceiling work done for flat no - F-101 flats . Total Amount = 35,100 /- Work done from date 02.02.22 to date 03.03.22.	Rs.7,020 /-

Amount in words : Seven Thousand And Twenty Rupees Only.

Sign: Vidya Shankar

Bill for Equipment Allowance

Vidya Shankar ,
Mallapur, Hyderabad.

Date: 04.03.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: False ceiling work done for F-Block .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards false ceiling work done for flat no - F-101 flats . Total Amount = 35,100 /- Work done from date 02.02.22 to date 03.03.22.	Rs.14,040 /-

Amount in words : Fourteen Thousand And Fourty Rupees Only.

Sign: Vidya Shankar