

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧

Date: 23/8/22		Prepared by: <i>[Signature]</i>		Serial no. 7347	
Supplier name: ARN UPVC window & doors				HO inward no.	
Firm/Company: MPPPL		Project: MPL		HO received date	
PO/WO date: 2/4/21		PO/WO No. 82206		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	021	15/3/22	118,944/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 118,944/-

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: 118,944/-

Amount E – PO / WO value: 475,776/-

Amount F – Difference (A – E): 356,832

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: 29/8/22

Remarks: part BSV

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	23/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

24 AUG 2022

P. VENKATESHWARLU
MANAGER PURCHASE

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.

NO. : 36BNJPC2335M1ZY

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**ARN UPVC WINDOWS AND DOORS**

Plot No. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad. Mob : 9700057664

20 Flats P_o

INV. NO:

021

INVOICE DATE :

15-03-2022

TRANSPORTATION NAME :

VEHICLE NO.:

L/R No.

DATE & TIME OF SUPPLY :

PLACE OF SUPPLY :

Mayflower Dabur

DETAILS OF RECEIVER (BILLED TO)M/s - Modi Properties Pvt Ltd.
5-4-187/3 & 4, II Floor, M.G Road
Secbad - 500003**DETAILS OF CONSIGNEE (SHIPPED TO)**

P.O NO :- 82206

STATE CODE:

GSTIN NO.

36AABCM4761E1ZM

STATE CODE:

GSTIN NO.

S. NO.	HSN CODE	DESCRIPTION	QUANTITY	RATE	AMOUNT Rs. Ps.
1)	39252000	UPVC French window 8'x7'-5 NO Flat no.:- C-404, C-304, C-405, C-505, C-503 	5 NOS	20,160/-	1,00,800/-

BANK DETAILS : STATE BANK OF INDIA, MOULALI BRANCH
ARN UPVC WINDOWS AND DOORS
A/C. No. 39583763458 IFSC Code : SBIN0020096

TOTAL BEFORE TAX

1,00,800/-

ADD : CGST

9.1%

9,072/-

ADD : SGST

9.1%

9,072/-

ADD : IGST

TAX AMOUNT GST

GRAND TOTAL

1,18,944/-

Rupees in Words

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad Jurisdiction only.
- Our Responsibility Ceases sooner the goods leave our premises E.&O.E

Receiver Stamp & Signature

For ARN UPVC WINDOWS AND DOORS

Authorised Signature

Purchase Order

Page(s) 1 Of 1

02-11-2021 11:27:24

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

ARN UPVC Windows and Doors
Plot no. 44, Surya Nagar, Beside Govt. Hospital, Mallapur, Hyderabad - 500040

GSTIN 36BNJPC2335M1ZY

9700057664

Doc No	82206	178122
Doc Date	02-11-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Rohith Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2292 - Carpentry -glass - Glass French Window - Other - Nos 2.5 track with mesh - 8' x 7' x 6mm thick	20.00	20,160.00	0.00	18.00	475,776.00
Total Order Value . . .					475,776.00

Rupees : Four Lakh(s) Seventy Five Thousand Seven Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 21/01/2021.

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 7days.

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. 47,578/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B & C block 20flats purpose.

Completion Date Work to be completed within 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 Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

Bill not received, Bill no - 021
Senthil
30/3/21

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	Sarguth
Sign:	Senthil
Date:	30/3/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **ARN UPVC Windows and Doors**

Name : _____

Name : _____

Date : __/__/__

Contact --

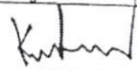
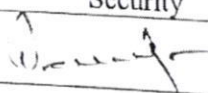
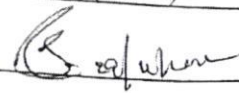
Requisition Form - UPVC Windows (Luxury/Deluxe Flats)													
Company	MPPL			Site & Phase	May Flower Platinum								
Req. no.	178122			Req. Date	26.10.2021								
Material required before	29.10.2021			ID no.									
Prepared by:	B.Nandini			Approved by (sign):									
Flat / Block no:	B-302,B-402,B-403,B-404,B-503,B-504,C-101,C-103,C-104,C-105,C-301,C-304,C-401,C-402,C-404,C-405,C-501,C-502,C-503,C-505												
Supplier :													
Type I 1500 Sft 3BHK Order Value:	6 Flats												
Type II 1500 Sft 3BHK Order Value:	5 Flats												
Type III 1800 Sft 3BHK Order Value:	7 Flats												
Type IV 2140 Sft 4BHK Order Value:	2 Flats												
S No.	Description	Units	Type I 1500 Sft 3BHK Order flat	Type II 1500 Sft 3BHK Order	Type III 1800 Sft 3BHK requirement	Type IV 2140 Sft 4BHK Order Value:	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date	
1	Sliding Window 6'x4'-2.5 track	nos	5	-	7	6	18	-	18	432.0			
2	Sliding Window 6'x4'-2 track	nos	1	-	-	-	1	-	1	24.0			
3	Sliding Window 5'x4'-2.5 track	nos	18	20	28	6	72	-	72	1,440.0			
4	Sliding Window 5'x4'- 2 track	nos	-	-	-	-	-	-	-	-			
5	Sliding Window 4'x3'-2.5 track	nos	5	10	10	2	27	-	27	324.0			
6	Sliding Window 4'x3'-2 track	nos	1	-	2	-	-	-	-	-			
7	Sliding Window 5'x3'- 2.5 track	nos	-	-	-	-	-	-	-	-			
8	Sliding Window 5'x3'- 2 track	nos	-	-	-	-	-	-	-	-			
9	Sliding Window 3'x4'- 2.5 track	nos	-	-	-	-	-	-	-	-			
10	Sliding Window 4'x4'- 2 track	nos	-	-	10	-	10	-	10	120.0			
11	Sliding Window 4'x4'- 2.5 track	nos	-	-	-	-	-	-	-	-			
12	Sliding Window 3'x4'- 2 track	nos	-	-	-	-	-	-	-	-			
13	Openable Window 2' x 4'	nos	12	-	4	-	16	-	16	128.0			
14	Top Hung Openable Window 2' x 2'	nos	4	-	-	-	4	-	4	16.0			
15	Top Hung Openable Window 3' x 2'	nos	8	10	21	6	45	-	45	270.0			
16	French Window 8' x 7' - 2.5 track	nos	6	5	7	2	20	-	20	1,120.0			
17	French Window 6' x 7' - 2.5 track	nos	-	-	-	-	-	-	-	-			
Total			60	45	89	22	213	-	213	3,874.0			

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

Company/ firm:	Mod Properties Pvt Ltd	Requisition nos.:	178122.
Project:	MPL.	PO no.:	82206.
Supplier:	ARN UPVC Windows & Doors.	Material type:	Glass French window.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	16/3/22	C-404	Glass French Window	8'x7'	08 No's.
2.		C-304			
3.		C-405			
4.		C-505			
5.		C-503			
6.		C-501			
7.		C-402			
8.		C-301			
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					08 No's
Remarks: work Completed in 8 flats					

Approved by	Project manager	Security	Admin (Audit)
			

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