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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/9/22	Prepared by	Snehy	Serial no.	8084
Supplier name	M. Sudarshan			HO inward no.	
Firm/Company	modi Reality (minpalguda)	Project	AGH	HO received date	
PO/WO date	4/8/22	PO/WO No.	90729	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	195	23/8/22	66,268.80/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			66,268.80/-
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:			66,268.80/-
Amount E – PO / WO value:			66,268.80/-
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	12/9/22		
Remarks:	— final bill —		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Snehy	Bashkar			
Sign:	[signature]	APPROVED [signature]			
Date	8/9/22	10 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. 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 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.

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

N.S.M

Name : Modi Reality (Miryalguda) LLP
5-4-187/3&4 II Floor M-G Road Sc-bad
GST No 36ABCFM6774G2Z2

Bill No. 195 Date : 23-8-22
D.C No. Date :
Order No. 90729 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating 3 Track Sliding windows with 4mm Plain Glass 6'-0 x 4'-0 x 6 Nos			SFT 144-0	390 200	56160	00
	VNo 52 Pyropote						
	SUB TOTAL					56160	00
	SGST %			9		5054	40
	CGST %			9		5054	40
	IGST %						
	GRAND TOTAL					66268	80

Rupees In Words : Sixty Six thousand Two hundred and Sixty Eight Eighty Paisa only

TERMS & CONDITIONS :

1. Goods once sold wiil not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 98186 Date: 23/8/22 Sign:

For M. SUDARSHAN

Sudarshan

Signature

Purchase Order

 04-08-2022 1:30:06 PM

90729
29.07.22 12:09:35

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Mr. M. Sudarshan	**Doc No**	90729	165689
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	04-08-2022	
	Quote No	NIL	
	Quote Date	04-08-2022	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	486300 - WIND-Windows - Al-Sliding with mesh-- - 1800WX1200Hmm - Nos *3-Track 6'x4'-6 Nos*	144.00	390.00	0.00	18.00	66,268.80
				Total Order Value . . .		**66,268.80**

Rupees : Sixty Six Thousand Two Hundred Sixty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order for Villa No-52 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Deliver at SSLLP.

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
04 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

04/08/22

Name : ______________

Contact ..

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Name : ______________

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	12-07-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:		Req. No.	165689			
Material required before date:	18-07-2022	ID No.	77976			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	WIND4863-Windows-Al-Sliding with mesh---1800WX1200Hmm-Nos 6'x4'	6	0	6	430/ 390	sft 118
2						
3						
4						
5	3track					
6						
7						
8	PO					
9						
10	90729					
Remarks:	Above material required for villa no 52					
	Engineer	Project Manager		Purcahse		MD
Prepared By:	Suman	Zakir				
Approved By:						
Sign & Date:						

APPROVED
04 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

INSTALLATION REPORT

Company/ firm:	KRM LLP.	Requisition nos.:	165689.
Project:	AGH.	PO no.:	90729.
Supplier:	M/ Sudarshan	Material type:	Al. Windows.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	30/08/22	52	Al. Windows.	6x4	144 Sft.
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	144 Sft.

Remarks: All Al.Window has been Installed.

Approved by	Project manager	Security	Admin (Audit)
	[signature]	Rajesh	

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 provided regularly. However, must be provided within one working day of request from purchase.