

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/09/22		Prepared by		C.ahammed		Serial no.		8270	
Supplier name		M. Sudarshan						HO inward no.			
Firm/Company		MRMLLP		Project		GMR		HO received date			
PO/WO date		14/04/22		PO/WO No.		87411		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	191			07/07/22			3,30,093.20			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								3,30,093.20			
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:								3,30,093.20			
Amount E – PO / WO value:								3,30,093.20			
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				19/09/22							
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Chand Mohan		C.ahammed							
Sign:		C.ahammed		C.ahammed							
Date		13/09/22		13/09/22							
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.



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Modi Reality Mallapur LLP

5-4-187/344 II Floor m. b. Road Secbad

GST No 36AAEFM1459R12P

Bill No.

191

Date : 7-7-22

D.C No.

13

Date :

Order No. 87411

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
	<u>UPVC Sliding Window</u>						
1	6'-0" x 4'-0" — 14 Nos	3326		SFT 336-0	335=00	112560	00
2	4'-0" x 3'-0" — 5 Nos	11		60-0	385=00	23100	00
3	8'-0" x 7'-0" — 5 Nos	11		280-0	400=00	112000	00
4	4'-0" x 4'-0" — 1 NO			16-0	380=00	6080	00
5	2'-6" x 2'-0" — 10 Nos			50-0	520=00	26000	00
	P Block — 101, 102, 106, 301, 306						
Rupees In Words : <u>Three Lakh's thirty</u>		SUB TOTAL				279740	00
<u>thousand Ninety three</u>		SGST %				25176	60
<u>and Twenty Rupees only</u>		CGST %				25176	60
		IGST %					
		GRAND TOTAL				330093	20

TERMS & CONDITIONS :

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

For **M. SUDARSHAN**

Sudarshan

Signature

Purchase Order

Page(s) 1 Of 1

30-07-2022 12:20:19

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. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No 87411 193084
Doc Date 14-04-2022
Quote No Nil
Quote Date 09-03-2022
SupplyType Supply And Installation

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 14 nos	336.00	335.00	0.00	18.00	132,820.80
2 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 05 no	60.00	385.00	0.00	18.00	27,258.00
3 2428 - Carpentry - windows - UPVC window - NA - Sft French Door - 8'0 x 7'0 --95.50" x 83.50"-05 nos	280.00	400.00	0.00	18.00	132,160.00
4 2435 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 4ft - Sft 47.50" X 47.50"-01 no	16.00	380.00	0.00	18.00	7,174.40
5 2451 - Carpentry - windows - UPVC Ventilator - 2ft 6in X 2ft - Sft 29.68" x 23.75"-10 nos	50.00	520.00	0.00	18.00	30,680.00

Total Order Value . . . 330,093.20

Rupees : Three Lakh(s) Thirty Thousand Ninty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 09/03/2022.

Payment Terms 50% 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 4 days.

Delivery Location Gulmohar Residency. Contact Person Mr Ramprasad-8309938133.
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 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. 1,65,000/- 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 F-Block Flat no.101,102,106,301,306 work purpose.

Completion Date Work to be completed within 2 working days. 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 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Books of accounts verified and
no bills wrt this PO were
received by accounts
Name: *[Signature]*
Sign: *[Signature]*
Date: 22/8/22

bill not received
[Signature]
22/8/22

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : *[Signature]*

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : __/__/__



INSTALLATION REPORT

Supplier:	M. Sudarshan	Material type:	UPVC
Project:	gmh	PO no.:	8411
Company/ Item:	M/M L.P.	Registration no.:	193084

Details of installation		Material details	
Sl No.	Date of installation	Unit	Material details
1	05/01/22		UPVC Sliding windows
2	05/01/22		UPVC Sliding windows
3	06/01/22		UPVC Sliding windows
4	29/06/22		UPVC Sliding windows
5	29/06/22		UPVC Sliding windows
6	06/01/22		UPVC Sliding windows
7			
8			
9			
10			
11			
12			
13			
14			
15			
Total		35 Nos	

Windows are fixed & Sliding with capaled.

(1 Block) Slab no. 101, 102, 106, 301, 306

Approved by	Project manager	Security	Admin (Audit)
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Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	13.04.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:00
Supplier	Sudharshan	Req. No.	193084
Material required before date:	16.03.22	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	UPVC 2.5 track sliding door with mesh window	6'x4'	14	No's		
2.	UPVC 2.5 track sliding door with mesh window	4'x4'	01	No's		
3.	UPVC 2.5 track sliding door with mesh window	4'x3'	05	No's		
4.	UPVC Ventilator	2'.6"X2'	10	No's		
5.	UPVC 2.5 track sliding door with mesh (french door)	8'x7'	05	No's		
6.						
7.						
8.						
9.						
10.						

Remarks: For F-block flats: 101,102,106,301,306. work purpose at GMR site . 5 flats

Prepared By	Rajesh	Approved by	Ram prasad
Sign. & Date	13.04.22	Sign. & Date	

Note:

k. Srikanth

