

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/9/22		Prepared by: <i>[Signature]</i>		Serial no. 8368	
Supplier name: Exclusive Fibre Engineers				HO inward no.	
Firm/Company: MPP		Project: MPP		HO received date	
PO/WO date: 3/8/22		PO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	056	3/8/22	23,777/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 23,777/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: MD Sir approval copy encl	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: 23,777/-

Amount E – PO / WO value: 23,777/-

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: 14/9/22

Remarks:

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:	14/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bill 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 INVOICE

EXCLUSIVE FIBRO ENGINEERS

Mfg. :- PP, FRP, HDPE, PVC CHEMICAL EQUIPMENTS

Office & Workshop : Flat 438, Ramakrishna Colony, Chengicherla, Ghatkesar, Keesara Mdl., Medchal Dist. 501 301. T.S.
Cell : 8008415090, Email : exclusivefibroengineers@gmail.com

GSTIN : 36AQUA5159J2ZD

Invoice No.

Invoice Date : **056** 03-8-2022

Reverse Charge :

State Code : Telangana 36

Vehicle No. :

Date of Supply :

Place of Supply :

Transportation Mode :

DETAILS OF CONSIGNEE SHIPTO TO :Name : Modi Properties Pvt. Ltd.
Address : S-4-187/3 & 4, 11 Floor, M.G. Road,
GSTIN : Secunderabad
36AABCM4761E12M
State : Telangana
Pin Code : 500003**DETAILS OF RECEIVER BILLED TO :**Name : Modi Properties Pvt. Ltd.
Address : S-4-187/3 & 4, 11 Floor, M.G. Rd.
P.O.No. Verbal
GSTIN : 36AABCM4761E12M
State : Telangana
Pin Code : 500003

Sl.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	TAXABLE VALUE
①	Copper Pipe	74111000	15 Mtrs	800/-	12000/-
②	4-core wire	761490	15 MM. 5' HOS.	110/- 1300/-	1650/- 6,500/-
③	Installation charges				

INWARD

Inward No: 20055 Dt: 2/8/22

MRN No: Dt:

Received By: Sign: [Signature]

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP

INWARD

No: 97516

Date: 5/8/22

Sign: [Signature]

R.R. DIST.

Rupees in words: Twenty Three thousand
Seven hundred and seventy seven.**BANK DETAILS :**Bank Name : ICICI Bank
A/c. No. : 006905007455
IFSC Code : ICICI0000069
Branch : Habsiguda

TOTAL INVOICE VALUE	20,150/-
CGST % 9	1,813
SGST % 9	1,813
IGST %	
TOTAL AMOUNT	23,777/-

For **EXCLUSIVE FIBRO ENGINEERS**

Fw: MPL-shifting of AC Outdoor units-reg

From: Narender Reddy (narender@modiproperties.com)
To: mounika.m@modiproperties.com
Date: Wednesday, September 14, 2022 at 03:25 PM GMT+5:30

Regards,

K.Narender Reddy
Asst.Project Manager | +91 76809 71999 | narender@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

----- Forwarded Message -----

From: Soham Modi <sohammodi@modiproperties.com>
To: Minish Parikh Purchase <minish@modiproperties.com>; Narender Reddy K. Construction <narender@modiproperties.com>
Cc: MPL Const Team Modi Properties <mpl-const@modiproperties.com>; Prabhakar P Purchase <prabhakar@modiproperties.com>
Sent: Monday, July 25, 2022 at 06:43:42 PM GMT+5:30
Subject: Re: MPL-shifting of AC Outdoor units-reg

Approved. Go ahead.

Regards,

Soham Modi

From: minish@modiproperties.com
Sent: 25 July 2022 5:40 pm
To: sohammodi@modiproperties.com; narender@modiproperties.com
Cc: mpl-const@modiproperties.com; prabhakar@modiproperties.com
Subject: Re: MPL-shifting of AC Outdoor units-reg

This are the final Approved rates after discussing with Narender Reddy and Vendors.

Regards,

Minish.

On 25-07-2022 4:58 PM, Soham Modi wrote:

Minish to finalize price.

Regards,

Soham Modi

From: narender@modiproperties.com
Sent: 25 July 2022 10:58 am
To: sohammodi@modiproperties.com
Cc: mpl-const@modiproperties.com; minish@modiproperties.com;
prabhakar@modiproperties.com
Subject: MPL-shifting of AC Outdoor units-reg

Respected MD sir,

As per your advice towards shifting of AC outdoor units 5 nos of club house the vendor has given the following quotation.

1. Labour Charges - Rs 1300 per AC x 5 nos = Rs. 6500/-
2. Copper Pipe - Rs 800 x 15metres (1/2" - 15 metres + 1/4" - 15 metres) = Rs. 12000=00
3. 4Core round cable - Rs. 110 x 15 metres = Rs 1650

Total Amount Rs. 20,150=00

Please advice.

Regards,

K.Narender Reddy
Asst.Project Manager | +91 76809 71999 | narender@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
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We build affordable flats & villas in gated communities.

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Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
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