

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                                         |  |                          |  |                  |  |
|-----------------------------------------|--|--------------------------|--|------------------|--|
| Date: 23/9/22                           |  | Prepared by: [Signature] |  | Serial no. 8803  |  |
| Supplier name: Abhinav photo frame work |  | Project: NGAH            |  | HO inward no.    |  |
| Firm/Company: MRP                       |  | PO/WO No. 90818          |  | HO received date |  |
| PO/WO date: 9/9/22                      |  | Scan ID.                 |  |                  |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                                   |
|--------|----------|-----------|-------------|---------------------------------------------------------------------|
| 1.     | 261      | 11/8/22   | 550/-       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount A – Bills total (Excluding Transport & Hamali Charges): 550/-

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

|                  |                                                                                                    |
|------------------|----------------------------------------------------------------------------------------------------|
| MRN nos.: 111918 | Proof of delivery matches MRN: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|------------------|----------------------------------------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 550/-

Amount E – PO / WO value: 550/-

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: 26/9/22

Remarks:

| Approved by    | Purchase Officer | Purchase Manager | MD         | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | [Signature]      |                  |            |            |                  |
| Sign:          | [Signature]      |                  |            |            |                  |
| Date:          | 23/9/22          |                  |            |            |                  |
| Approval limit | Upto 20k         | Above 20k        | Above 100k | Upto 20k   | Above 20k        |

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

Prop. : **S. Mallesh****CASH BILL**

Cell : 9441792233

**ABHINAV PHOTO FRAME WORKS****PHOTOFRAMES \* LAMINATION \* GALLERY**

1-3-176/1, Padmashali Colony, Opp. Line Shiva Sai Wines, Kavadiguda,

Hyderabad - 500080. (T.S.)

No. **261**Date 11/08/22M/s. MIR P L L P - TD No - 78690  
Modi Realty Pocharam LLP -

| S. No.                                                                                                                                                                                                                                                                        | Particulars                           | Qty. | Rate     | Amount |      |        |  |                  |             |                |             |                        |                   |                 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------|----------|--------|------|--------|--|------------------|-------------|----------------|-------------|------------------------|-------------------|-----------------|--|
|                                                                                                                                                                                                                                                                               |                                       |      |          | Rs.    | Ps.  |        |  |                  |             |                |             |                        |                   |                 |  |
| 1)                                                                                                                                                                                                                                                                            | 15 X 20" 1 Brown<br>Frame with mirror | ①    |          | 550    | = 00 |        |  |                  |             |                |             |                        |                   |                 |  |
| <table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 11816</td><td>Dt: 20/9/22</td></tr><tr><td>MRN No: 111918</td><td>Dt: 20/9/22</td></tr><tr><td>Received By:<br/>Bishnu</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">NILGIRI HEIGHTS</td></tr></table> |                                       |      |          |        |      | INWARD |  | Inward No: 11816 | Dt: 20/9/22 | MRN No: 111918 | Dt: 20/9/22 | Received By:<br>Bishnu | Sign: [Signature] | NILGIRI HEIGHTS |  |
| INWARD                                                                                                                                                                                                                                                                        |                                       |      |          |        |      |        |  |                  |             |                |             |                        |                   |                 |  |
| Inward No: 11816                                                                                                                                                                                                                                                              | Dt: 20/9/22                           |      |          |        |      |        |  |                  |             |                |             |                        |                   |                 |  |
| MRN No: 111918                                                                                                                                                                                                                                                                | Dt: 20/9/22                           |      |          |        |      |        |  |                  |             |                |             |                        |                   |                 |  |
| Received By:<br>Bishnu                                                                                                                                                                                                                                                        | Sign: [Signature]                     |      |          |        |      |        |  |                  |             |                |             |                        |                   |                 |  |
| NILGIRI HEIGHTS                                                                                                                                                                                                                                                               |                                       |      |          |        |      |        |  |                  |             |                |             |                        |                   |                 |  |
| Rupees in words : _____                                                                                                                                                                                                                                                       |                                       |      | G. TOTAL | 550    | = 00 |        |  |                  |             |                |             |                        |                   |                 |  |
|                                                                                                                                                                                                                                                                               |                                       |      | ADV.     | —      |      |        |  |                  |             |                |             |                        |                   |                 |  |
|                                                                                                                                                                                                                                                                               |                                       |      | BAL.     | 550    | = 00 |        |  |                  |             |                |             |                        |                   |                 |  |

\* Collect Within 7 days

\* No Responsibility for the loss or damage of your photo after

**GSTIN : 36BSIPS1701B2Z3****Registered under Composite Schemes****For ABHINAV PHOTO FRAME WORKS**

# Purchase Order

Page(s) 1 Of 1

09-08-2022 3:09:55 PM

Origin:



29.07.22 12:09:36

From Company : **Modi Realty Pocharam LLP**  
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003  
G S T No. : 36ABIFM1836H1Z7

| Supplier Details                                                                  |  | Doc No     | 90818      | 182086 |
|-----------------------------------------------------------------------------------|--|------------|------------|--------|
| Abhinav Photo Frame Works                                                         |  | Doc Date   | 09-08-2022 |        |
| H.no. 1-3-176/C/1, P.S. Colony, Shiva Sai Wines lane, Kawadiguda, Hyderabad - 80. |  | Quote No   | NIL        |        |
| GSTIN 36BSIPS1701B2Z3                                                             |  | Quote Date | 04-08-2022 |        |
| 9441792233/8309441145                                                             |  | SupplyType | Supply     |        |

Kind Attn : Mr. Mallesh

Purchase Order for the Supply of following Items.

| Item Name                                                                    | Qty  | Rate   | Dis% | GST  | Amount |
|------------------------------------------------------------------------------|------|--------|------|------|--------|
| 1 917900 - FUNF-Furniture & fixtures - Mirror with frame-- - 375x450mm - Nos | 1.00 | 555.00 | 0.00 | 0.00 | 555.00 |
| Total Order Value . . .                                                      |      |        |      |      | 555.00 |
| Rupees : Five Hundred Fifty Five Only.                                       |      |        |      |      |        |

## Terms and Conditions :-

|                   |                                                                                                                                                                                                                                            |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | As per details given in the quotation.                                                                                                                                                                                                     |
| Payment Terms     | After Delivery & Production of bill                                                                                                                                                                                                        |
| Tax               | All taxes included in above price.                                                                                                                                                                                                         |
| Delivery Date     | Next Day.                                                                                                                                                                                                                                  |
| Delivery Location | Nilgiri Heights<br>pocharam<br>Phone. .9849497484                                                                                                                                                                                          |
| Penalty For Delay | Nil                                                                                                                                                                                                                                        |
| Transportation    | Transport cost shall be borne by us.                                                                                                                                                                                                       |
| Warranty          | Nil                                                                                                                                                                                                                                        |
| Advance Paid      | Nil                                                                                                                                                                                                                                        |
| Other Terms       | Nil                                                                                                                                                                                                                                        |
| Completion Date   | NA                                                                                                                                                                                                                                         |
| Measurment        | Nil                                                                                                                                                                                                                                        |
| Security          | Nil                                                                                                                                                                                                                                        |
| Remarks           | Original invoice + Copy of proof of delivery is required to process invoice for payment.DO NOT send original invoice to site.Original invoice must be sent to HO Office or Purchase site office.Proof of delivery/DC can be sent by email. |

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Abhinav Photo Frame Works**

Name :

Contact :-

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

|                                |                                                                 |                 |                       |           |           |             |  |  |  |
|--------------------------------|-----------------------------------------------------------------|-----------------|-----------------------|-----------|-----------|-------------|--|--|--|
| Requisition Form               |                                                                 |                 |                       |           |           |             |  |  |  |
| Company Name:                  | MRPLLP                                                          | Date:           | 04-08-2022            |           |           |             |  |  |  |
| Site & Phase :                 | NGH                                                             | Time:           | 12:30                 |           |           |             |  |  |  |
| Flat/Block no.                 | Site office                                                     |                 |                       |           |           |             |  |  |  |
| Supplier:                      |                                                                 | Req. No.        | 182086                |           |           |             |  |  |  |
| Material required before date: | 05-08-2022                                                      | ID No.          | 78690                 |           |           |             |  |  |  |
| S No                           | Item                                                            | Qty required    | Qty available at site | Order Qty | Inward No | Inward Date |  |  |  |
| 1                              | FUNF9179-Furniture & fixtures-Mirror with frame---375x450MM-Nos | 1               |                       | 1         |           |             |  |  |  |
| 2                              |                                                                 |                 |                       |           |           |             |  |  |  |
| 3                              |                                                                 |                 |                       |           |           |             |  |  |  |
| 4                              |                                                                 |                 |                       |           |           |             |  |  |  |
| 5                              |                                                                 |                 |                       |           |           |             |  |  |  |
| 6                              |                                                                 |                 |                       |           |           |             |  |  |  |
| 7                              |                                                                 |                 |                       |           |           |             |  |  |  |
| 8                              |                                                                 |                 |                       |           |           |             |  |  |  |
| 9                              |                                                                 |                 |                       |           |           |             |  |  |  |
| 10                             |                                                                 |                 |                       |           |           |             |  |  |  |
| Remarks:                       | For Site Office Toilet Washbasin Purpose                        |                 |                       |           |           |             |  |  |  |
|                                |                                                                 |                 |                       |           |           |             |  |  |  |
| Prepared By:                   | Engineer<br>Vijay Raj                                           | Project Manager | Purchase              |           |           | MD          |  |  |  |
| Approved By:                   |                                                                 |                 |                       |           |           |             |  |  |  |
| Sign & Date:                   | 04-08-2022                                                      |                 |                       |           |           |             |  |  |  |