

PURCHASE DIVISION
Advice for approval for credit to supplier

29/09/22		Prepared by	Prashakar	Serial no.	8877
M. Gundarshay				HO inward no.	
MRMCP		Project	GMR	HO received date	
1/8/22		PO/WO No.	90578	Scan ID.	

Bill no.	198	Bill date	28/8/22	Bill amount	3,30,093-00	Original attached
						☒ Yes ☐ No
						☐ Yes ☐ No
						☐ Yes ☐ No
						☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):	3,30,093-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report	
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:	3,30,093-00
Amount E - PO + WO value:	3,30,093-00
Amount F - Difference (A - E):	
Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Part received
Is PO + WO	☒ Yes ☐ No - wait for balance material ☐ Other
Amount - due date	3/10/22

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
		<i>[Signature]</i>			
		27 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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. Set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order
3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate
4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount
5. Bill report must reach HO within one working day of approval by purchase officer/purchase manager.



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

NoC

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 UP
 S-4-187/344 II Floor M-67 Road Sec-50
 GST No 36AAEPM1459R12P

Bill No.

198

Date : 30-8-22

D.C No.

17

Date :

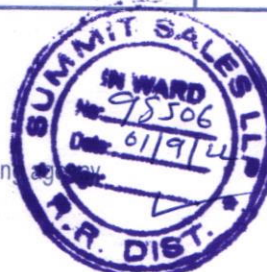
Order No. 90578

Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
	<u>UPVC Windows</u>						
1	6'-0" x 4'-0" x 14 nos	3916		SFT 336'-0"	335'-00"	112560	00
2	4'-0" x 3'-0" x 5 nos	3916		60'-0"	385'-00"	23100	00
3	2'-6" x 2'-0" x 10 nos	4		50'-0"	520'-00"	26000	00
4	8'-0" x 7'-0" x 5 nos	4		280'-0"	400'-00"	112000	00
5	4'-0" x 4'-0" x 1 no	"		16'-0"	380'-00"	6080	00
	Block 501, 506, 601, 606, 302						
Rupees In Words : Three Lakh's		SUB TOTAL				279740	00
Thirty thousand Ninty three		SGST	%		9	25176	60
and Twenty Paise only		CGST	%		9	25176	60
		IGST	%			1	
		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 carrin.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	193532
Project:	G.M.R	PO no.:	90578
Supplier:	M. Sudarshan	Material type:	UPVC

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	26/8/2022		UPVC sliding windows	6'x4'	14 nos.
2.	26/8/2022		UPVC sliding windows	4'x3'	5 nos.
3.	2/9/2022		UPVC sliding windows	2'6"x2'	10 nos.
4.	2/9/2022		Glass french windows	8'x7'x6mm	5 nos.
5.	2/9/2022		UPVC sliding window	4'x4'	01 nos.
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					

Remarks: windows fixed & silicon work completed for F-Block flat no: 501, 506, 601, 606, 302.

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i>	<i>[Signature]</i>	

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.

8/9/22

M. SUDARSHAN

Fabrication of Aluminium Partitions, Door's, Windows & Glazing Work's
H.No 1348, Pioneer Bazar, Bolarum, Sec-bad. Cell:9849102251

GST No: 36BBIPM8347N1ZW

DELIVERY CHALLAN

CUSTOMER NAME AND ADDRESS

D.C No- 17

Modi Realty Mallapur LLP

DATE

24-8-22

5-4-187/384 II Floor M-G Road Sec-bad

CUSTOMER D.C. No

B. D. L.

GST No: 36AAGPM1459K12F

CUSTOMER Ord Ref : 90578

Sl. No.	DESCRIPTION OF THE ITEMS	QUANTITY	Approx-ValueRs.
	<u>UPVC Sliding Windows</u>		
1	6'0 x 4'-0	14 Nos.	
2	4'-0 x 3'-0	5 Nos	
3	2'6 x 2'-0 Ventilators	10 Nos	
4	3'-0 x 7'-0 F/Doors	5 Nos	
5	4'-0 x 4'-0	1 NO	
FBlock 501, 506, 601, 606, 302			

MODI REALTY MALLAPUR LLP
9165
111131
24/08/22
24/08/22

RECEIVED THE GOODS IN GOOD CONDITION

M. SUDARSHAN

Sudharshan

Purchase Order

Page(s) 1 Of 1

23-09-2022 11:01:54

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	90578	193532
Doc Date	01-08-2022	
Quote No	Nil	
Quote Date	09-03-2022	
SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

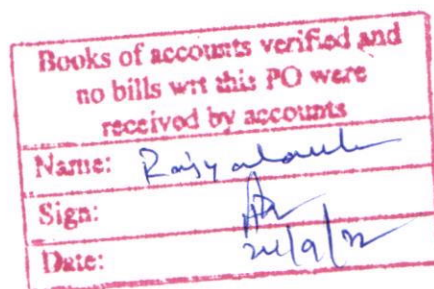
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 512600 - WIND-Windows - UPVC-Sliding with mesh- - 1800WX1200Hmm - Nos 6'X4'-14 Nos	336.00	335.00	0.00	18.00	132,820.80
2 221200 - WIND-Windows - UPVC-Sliding with mesh- - 1200WX900Hmm - Nos 4'x3'-05 Nos	60.00	385.00	0.00	18.00	27,258.00
3 766200 - WIND-Windows - UPVC-Ventilator top hung - - 750WX600Hmm - Nos 21/2'x2'-10 Nos	50.00	520.00	0.00	18.00	30,680.00
4 776300 - WIND-Windows - UPVC-French door Sliding with mesh- - 2400WX2100Hmm - Nos 8'x7'-05 Nos	280.00	400.00	0.00	18.00	132,160.00
5 503800 - WIND-Windows - UPVC-Sliding with mesh- - 1200WX1200Hmm - Nos 4'X4'-01 No	16.00	380.00	0.00	18.00	7,174.40
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.
Tax	All taxes included in above price.
Delivery Date	Within 25 days.
Delivery Location	Gulmohar Residency 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% ply 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.1,65,046/-Cheque Dt---08/08/22.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-Block Flat No-501,506,601,606,302 purpose.
Completion Date	Work to be completed within 10 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.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Date : __/__/__