PURCHASE DIVISION Advice for approval for credit to supplier

Date:	03/10/22	Prepared by	MINI	SH. S	erial no.	9009
Supplier name		laishan.			O inward no.	
Firm/Company	HRMLLP.	Project	GMR	Н	O received date	
PC/WO date	92139	PO/WO No.	20/09	122 S	can ID.	
Sl no.	Bill no.	Bi	ll date		amount	Original attached
1.	200	26/09	9/22	28,98	21/	Yes 🗆 No
2.		70/0	120	20, 18	51/-	□ Yes □ No
3.						□ Yes □ No
4.			-			□ Yes □ No
Amount A – Bills	s total (Excluding Tr	ansport & Hamali Cha	rges):	28,98	21	
Proof of delivery	by way of: □ DCs/bi	II □ Steel report □ RI	MC pour repo	rt 🗆 Solid b	lock report Ir	stallation report
MDM				Proof of de		□ Yes □ No
nos.:	stallation A	eport Affec	hed.	matches M		lies lino
Amount B -Other	Credits: Transporta	tion charges				
Amount C -Other	Debits :	9				,
Amount D (D=A+	B-C) – Amount to b	e credited to the suppl	ier:		NO	201
Amount E – PO /	WO value:				28	781/
Amount F – Differ	rence (A – E):				28,	181/
Quantity received		a Ves D	Excess receiv	ved □ Short r	received \square Part	received
Close PO / WO	as per 107 WO				terial Other	received
		TV Tes L	No – wait 10	Dalance IIIa	teriai di Other	
Payment – due dat	te	10/10	102.			
Remarks:	11 ⁶	1	/		30	
Approved by	Purchase Officer	Purchase	M D		Accountant	Accounts Manager
Name:		Philippin				
Sign:	Constant of the	03 OCT 2022				
Date		MINISH PARIKH				
Approval limit	Upto 20k MA	NAGERIERORCUREM	Above 100l	C Up	to 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

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

Name :			T					
	D - 154 As	14 0 /4 0	Bill No	20	0	Date ?	6-9-20	22
5-4-187/	Reality Mal	or Road Se-bas	D.C No	0. 19		Date :		
GST No_3	6 AABFM 145			No. 92	1139	Date :		
SI No	PARTICULAR	RS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amou Rs.	nt Ps
2 4-	OX3-0 OX4-0 Block Perpu	4 NOS 1 NO	3916			385206 380200	18480	
Rupees In Wor	bundred &	Tally	SUB TO SGST CGST IGST	% %	9		24560 2210 2210	00 40 40
	7 1 1 000)	GRAND				28980	80

TERMS & CONDITIONS:

- 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 responsbility ceases no seener goods are handed over to the carring
- 4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Cell: 9849102251

Sydialong

Signature

Purchase Order

Pag€) 1 Of 1

21-09-2022 10:45:04 AM

92139

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

GSTNo.: 36AAEFM1459R1ZP

92139 16.09.22 3:01:06

Doc No	92139	193771
Doc Date	20-09-202	22
Quote No	Nil	
Quote Date	05-09-202	22
SupplyType	Supply An	d Installation
	Doc Date Quote No Quote Date	Doc Date 20-09-202 Quote No Nil Quote Date 05-09-202

Kind Attn: Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 221200 - WIND-Windows - UPVC-Sliding with mesh - 1200WX900Hmm - Nos 4'x3'-04 Nos	48.00	385.00	0.00	18.00	21,806.40
2 503800 - WIND-Windows - UPVC-Sliding with mesh - 1200WX1200Hmm - Nos 4'X4'-01 No	16.00	380.00	0.00	18.00	7,174.40
upees : Twenty Eight Thousand Nine Hundred Eighty and Pais		Total Or	der Value		28,980.80

Terms	and	Conditions :-

Specification /

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

Penality For Delay

Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for

delay in submission of bills.

Transportation

Included in the above price.

Warranty

1 year on workmanship.

Advance Paid

Rs.14490/-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 UPVC

windows purpose.

Completion Date Measurment Work to be completed within 10 working days. Penalty of 5% of order value per week shall be levied for delay.

Security

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

_ .

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

Accepted the above Terms And Conditions

For Mr. M. Sudarshan

me :	Name :		Date ://
------	--------	--	----------

State & Place Company Name MEANLLP Date 05.09.2022	Requisition Form				
bock no F. Block flat no 304,305,402,403 Bread No F. Block flat no 304,305,402,403 Bread No F. Block flat no 304,305,402,403 Bread No F. Block UPVC Windows F. Block UPVC Windo	Company Name	MRMLLP	Date	05.09.2022	
lock fat no 304,305,402,403. In Sudas Man. In No. 7-9800 Ony Ony available required at site of WIND2212-Windows-UPVC-Silding with mesh-1200WX1200HMM-Nos. U. 1 1 0 0 WIND2018-Windows-UPVC-Silding with mesh-1200WX1200HMM-Nos. U. 1 1 0 0 WIND2018-Windows-UPVC-Silding with mesh-1200WX1200HMM-Nos. U. 1 1 0 0 WIND2018-Windows-UPVC-Silding with mesh-1200WX1200HMM-Nos. U. 1 2 0 SEP	Site & Phase	Gulmohar Residency	Time:	12.00	
in a required urgent In No 79809 Item VINDS212-Windows-UPVC-Sliding with mesh-1200WX900HMM-Nos UPVC WINDS38-Windows-UPVC-Sliding with mesh-1200WX1200HMM-Nos UPVC WINDS38-Windows-UPVC-Sliding with mesh-1200WX1200HMM-Nos UPVC APPRIL Figureer Figureer Figureer Front Ory Ory available Ory Ory available APPRIL APPRIL Figureer APPRIL Figureer APPRIL Figureer APPRIL Figure	Flat/Block no.	F-Block flat.no 304,305,402,403.			
is lecquired urgent Iden Iden Oxy Oxy available Iden WIND5212-Windows-UPVC-Sliding with mesh-1200WX300HMM-Nos Uptul WIND5038-Windows-UPVC-Sliding with mesh-1200WX300HMM-Nos Uptul WIND5038-Windows-UPVC-Sliding with mesh-1200WX300HMM-Nos Uptul Iden APPR Figureer Figureer Figureer Figureer Figureer APPR Figureer Fi	Supplier	M. Sudalshari	Req No	177.61	
Hem WIND5038-Windows-UPVC-Sliding with mesh-1200WX300HMM-Nos UP Project WIND5038-Windows-UPVC-Sliding with mesh-1200WX1200HMM-Nos UP Project WIND5038-Windows-UPVC-Sliding with mesh-1200WX1200HMM-Nos UP Project Windows Figured Figured Figured Footing Footi	Material required before date	urgent	ID No	6086t	
WINDS212-Windows-UPVC-Sliding with mesh-1200WX1200HMM-Nos L/ AL/ WINDS038-Windows-UPVC-Sliding with mesh-1200WX1200HMM-Nos L/ AL/ Figures Towards F-Block UPVC Windows Figures Towards F-Block UPVC Windows Figures By Goskia Rajesh GOSKia Rajesh Froject Ram Prassed APPROCUREMENT Ram Prassed APPROCUREMENT Ram Prassed APPROCUREMENT Ram Prassed APPROCUREMENT	S No	Item		ailable	ty Inward No Inward Date
WINDS038-Windows-UPVC-Siding with mesh1200WX1200HNM-Nos Life Life oemarks Towards F-Block UPVC Windows Figured By Goska Rajesh PROCUPEMENT GOS AS Rajesh PROCUPEMENT GOS AS Rajesh RAINSH PARKH GOS AS RAINSH PARKH RAINISH PAR	_	WIND2212-Windows-UPVC-Sliding with mesh1200WX900HMiM-Nos	4	0	4
emarks Towards F-Block UPVC Windows Froject Project APPRovente Namacer Froject Rain Prased 2 10 SEP 2007 Froject Rain Prased 2 20 SEP 2007 Froject Rain Prased 2 20 SEP 2007 Froject Rain Prased 2 20 SEP 2007 Froject APPROCUPEMENT	2	7	_	0	
emarks Towards F-Block UPVC Windows Froject Figureer Froject Ram Prased 2 0 SEP 7077 Project Ram Prased 2 0 SEP 7077 Ram Prased 2 0 SEP 7077 Ram Prased APPROCUPEMENT	3				
emarks Towards F. Block UPVC Windows Figureer Figureer Figure Ram Prasad 2 0 SEP 7077 proposed By Goska Rayesh 2 0 SEP 7077 proved By Goska Rayesh 6 SEP 7077 proved By Coska Rayesh 7 MINISH PARKH	4 v	P8199			
Towards F-Block UPVC Windows Engineer Engineer Froject Manager Ram Prasad 2 0 SEP 2077 pproved By Ram Prasad 2 0 SEP 2077 Ram Prasad Ram Prasad Ram Prasad Ram Pr	9				
Emarks Towards F-Block UPVC Windows Froject APPRove By Gosika Rajesh Froject APPROCUREMENT	7				
Froject Project APPROVE. Figureer Gosika Rajesh Gosika Rajesh APPROVED APPROVED APPROVENT APPROVENT APPROVENT APPROVENT	∞				
Froject APPROVE Windows Engineer Gosika Rajesh APPROVED APPROVED APPROVED APPROVED APPROVED APPROVED APPROVED APPROVED AMANAGER PROCUPEMENT	6				
Engineer Manager Gosika Rajesh	Remarks	Towards F-Block UPVC Windows			
Froject APPROVED Manager Ram Prasad 2 0 SEP 7077 SEP 7077 MINISH PARIKH	The second second		28 = = =		
Gosika Rajesh		Епуппеег	Project Manager	APPROVEU Purchase	
6.5 SEP 34			Ram Prasad	2 0 SEP 2027	
	Approved By Sign & Date		JA V	ANAGER PROCURE	MENT

INSTALLATION REPORT

Com	pany/ firm:	M	RMLLP	Requisition nos.:	193731.		
Proje	Project:		SMR	PO no.:	92139.		
Supp	lier:		8vdalshah.	Material type:	NOAC.		
Detail	s of installatio	n:					
Sl. No.	Date of installation	Unit no.	Material deta	Material details		Qty	
1,	24/09/22		UPVC Sviding with meth.		4'x3'	04.	
2.	24/09/22		Upvc Stiling with mesh.		L'X41	01	
3.				9		1	
4.							
5.							
6.							
7.						1 1 1	
8.							
9.							
10.		- N					
11.							
12.	10 10 10 W			Managara and American			
13.						1.6	
4.							
5.					W W		
					Total:	05	
Remari	ks:	Towal	de F-Brech	n. flat. no : 303, 3	304, 308, 40	2. 40 3 ·	
\	fre windo	2w	installation	mosk gour.	", ", "	7.40	
		Project	manager	Security	Admi	n (Audit)	
ppro	ved by		ROYED BY	INWA	reconstruction of the interpretational fractions and fractions of the contract	Admin (Audit)	

Note: 1. Report to be sent on completion of work. P. Papartial 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 celling, painting, water proving swhere 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 less in one report. 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.

MRN NO: _ Received 2 ...