PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/10/22	Prepared by	MINISH	Serial no.	9010
Supplier name	M. Sudarshan.			HO inward no.	
Firm/Company	HRM LLP.	Project	GMR.	HO received date	
PO/WO date	91523.	PO/WO No.	02/09/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	199	26/09/22	3,01,112/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,01,112/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: Installation report Enclosed. — 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:	3,01,112/-
Amount E – PO / WO value:	3,01,112/-
Amount F – Difference (A – E):	- NIL.
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	10/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		03 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

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, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Modi Reality Mallapur LLP
5-4-187/3&4 II Floor M.G Road Sc-bad
GST No 36 AAEFM 1459 R1ZP

Bill No. 193 Date : 26-9-22
D.C No. 18 Date :
Order No. 91523 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
	UPVC Windows						
1	6'-0 x 4'-0 x 14 NOS	3916		SFT 336-0	335=00	112560	00
2	4'-0 x 3'-0 x 1 NO	"		12-0	385=00	4620	00
3	2'-6" x 2'-0 x 10 NOS	"		50-0	520=00	26000	00
4	8'-0 x 7'-0 x 5 NOS	"		280-0	400=00	112000	00
	F Block . 303, 304, 305, 402, 403						
	SUB TOTAL					255180	00
	SGST %			9		22966	20
	CGST %			9		22966	20
	IGST %						
	GRAND TOTAL					301112	40

Rupees In Words : Three Lakh one thousand one hundred Twelve and Forty Paisa only

TERMS & CONDITIONS :

1. Goods once sold wiil 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 agency.
4. Subject to secunderabad Jurisdiction Only.

SUMMIT SALES LLP
IN WARD
No: 99562
Date: 26/9/22
Sign:
R.R. DIST.

For M. SUDARSHAN

Sudarshan

Signature

Purchase Order

 06-09-2022 13:52:03 Or

91523
01.09.22 10:54:24

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	91523	193728
Doc Date	02-09-2022	
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'-01 Nos*	12.00	385.00	0.00	18.00	5,451.60
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
				Total Order Value . . .	**301,112.40**

Rupees : Three Lakh(s) One Thousand One Hundred Twelve and Paise Fourty 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
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 Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 1,50,556/-Cheque Dt---12/09/22.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-Block Flat No-303,304,305,402,403 UPVC windows 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 : 06/09/22

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	24-08-2022			
Site & Phase :	GMR	Time:	12:16			
Flat/Block no.	F-Block flat.no 303,304,305,402,403.					
Supplier:	M.Sudarshan	Req. No.	193728			
Material required before date:	Urgent	ID No.	79175			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	WIND5126-Windows-UPVC-Sliding with mesh--1800WX1200HMM-Nos	14	0	14		
2	WIND2212-Windows-UPVC-Sliding with mesh--1200WX900HMM-Nos 91523	1	0	1		
3	WIND7662-Windows-UPVC-Ventilator top hung --750WX600HMM-Nos	10	0	10		
4	WIND7763-Windows-UPVC-French door Sliding with mesh--2400WX2100HMM-Nos	5	0	5		
5						
6						
7						
8						
9	APPROVED BY					
10	05 SEP 2022					
Remarks:	Towards F-Block Flat.no303,304,305,402,403. Upvc windows. SOHAM MODI MANAGING DIRECTOR					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Gosika Rajesh	Ram Prasad	05 SEP 2022			
Approved By:			24 AUG 2022			
Sign & Date:			MANISH PARIKH MANAGER PROCUREMENT			

Estimate/Draft PO

 05-09-2022 10:45:02

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	91523	193728
Doc Date	02-09-2022	
Quote No	Nil	
Quote Date	09-03-2022	
SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

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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
				Total Order Value . . .		**301,112.40**

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For MDs APPROVAL

- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For *Modi Reality Mallapur LLP*

Authorised Signatory

05/09/22

Name : ____________

APPROVED BY
05 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Name : ____________

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Date : __/__/____

INSTALLATION REPORT

Company/ firm:	MRMLLP.	Requisition nos.:	193728.
Project:	GMR.	PO no.:	91523.
Supplier:	M. Sudarshan.	Material type:	UPVC.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	24/09/2022		UPVC sliding with mesh.	6' x 4'	14.
2.	24/09/2022		Upvc sliding with mesh.	4' x 3'	01.
3.	24/09/2022		UPVC ventilator top hung.	2½' x 2'	10
4.	24/09/2022		UPVC french door sliding.	8' x 7'	05
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	30

Remarks: Towards F-Block flat. no :- 303, 304, 305, 402, 403.
UPVC window's instalation work done.

Approved by	Project manager	Security	Admin (Audit)
	APPROVED BY 26 SEP 2022 M. RAM PRASAD (G.M.R.) Project Manager		

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.

INWARD
MRM REALTY MALLAPUR LLP
26/9/22
Received By: ______ Sign: ______