PURCHASE DIVISION Advice for approval for credit to supplier

Date:	03	10/22	Prepar	ed by	MINIS	of	Serial no.	N.	9010
Supplier name	Μ',	Sudal	han				HO inwai	rd no.	
Firm/Company	HR	MLLP.	Projec	t	GMR	4	HO receiv	ved date	
PO/WO date		523.	PO/W	O No.	02/09/2	12	Scan ID.		
Sl no.		Bill no.		Bill	date	_	Bill amount	t	Original attached
1.	199	<u>u</u> =		26/09	122	30	1, 112/	_	~□ Yes □ No
2.				1 1		17	1		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A – Bi	lls total (Ex	cluding Trans	sport & F	Hamali Char	ges):	301	,112/		
Proof of deliver	y by way o	of: □ DCs/bill	□ Steel	report RM	IC pour repo	rt 🗆 Soli	id block rep	ort 🗆 Ins	stallation report
		Aion Repo					f delivery		√Yes □ No
				37.4	,	matches	s MRN		•
Amount B –Oth	ner Credits	Transportation	on charge	es	2				
Amount C –Oth	er Debits:								
Amount D (D=	A+B-C) – A	Amount to be	credited t	o the supplie	er:		V	0 40 4	
Amount E – PO	/ WO valu	e:		20				5,01,	112/
Amount F – Dif	ference (A	– E):						501,	12/
Quantity receive	ed as per PC)/WO		Yes 🗆 I	Excess receiv	ved □ Sho	ort received	□ Part r	eceived
Close PO / WO					No – wait for				
Payment – due d	late								
Remarks:				10/10/	22				
			1.			7			
Approved by	Purch	ase Officer		çhase	MD		Accoun	tant	Accounts
Name:		A	PRO	veu					Manager
Sign:									
Date		0	3 OCT	2022					
Approval limit	Upto 20	Ok MANAGO	Above 2	ARIKH BUREMEN	Above 100k	Ţ	Jpto 20k		Above 20k
otes: 1. In case a	mount to b	MANAO	LIV I IVO						. 100 TO 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

Nan	ne:	Dill No			D 1 3	1-9-2	2
	Modi Reality Mallagur UP	BIII NO	193)	Date :4	6-9-2	
5-	4-187/3 * 4 I Floor M-6, Road Sc-bad	D.C No	18		Date :		
	NO 36 AARPM 1459 RIZP		No. 919	523	Date :		
SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amour Rs.	nt Ps.
	UPVC Windows						
1	6-0 x4-0 x 14 nos	3916	50 V)	SFT 336-0	335=00	112560	00
	41-0×31-0 × 1NO	10		12-0	385260	4620	00
3	21-6 x 21-0 x 10 NOS	U	787	50-0	520 200	26000	00
4	8-0 x 7-0 x 5 NOS	17		280-0	400=00	112000	00
120						\	
	FBLOCK . 303, 304, 305, 402,			×			
	403						
Burner in Words III		SUB TO	TAL			255180	00
	es in Words: Three Lath on thoma	SGST	%	9		22966	20
Oh	c hundred Twelve and	CGST	%	9		22966	
F	Porty Pouse my	IGST	. %			\	
		GRAND	TOTAL			301112	40

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.

SIN WARD ON 199562 FOR Sign:

For M. SUDARSHAN

Cell: 9849102251

Sudstain

Signature

Purchase Order

Page(s) POI 1

06-09-2022 13:52:03

Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP

Supplier Details

From Company:

Mr. M. Sudarshan

H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

Doc No

91523 193728

Doc Date

02-09-2022

Quote No

Nil

Quote Date

09-03-2022

9849102251

SupplyType

Supply And Installation

Kind Attn: Mr. M. Sudarshan

GSTIN 36BBIPM8347N1ZW

Purchase Order for the Supply of following Items.

Iter [®] 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 2400WX2100Hrhm - Nos 8x7-05 Nos	280.00	400.00	0.00	18.00	132,160.00
		Total Or	der Value	a	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

Completion Date

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

Measurment 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.'

ality Mallapur LLP

Accepted the above Terms And Conditions

For Mr. M. Sudarshan

Name

Name:

Date : __/__/__

Vignoria AIRMLIP Time: 12:16 Time:	Stappier: Company Name: MRMLLP	Requisition Form					
Time: 12.16	Time: 1216 Time: 1216	Company Name	:: MRMLLP	Date:	24-08-2022		
M.Sudarsham Req. No. 193728 Heat and 303.304.305.402.403. M.Sudarsham Req. No. 193728 Heat and 303.304.305.402.403. M.Sudarsham ID No. 7_G	MSudarsham Req. No. 193728 MSudarsham MSudarsham Req. No. 193728 MSudarsham MSUDAR	Site & Phase:	GMR	Time:	12:16	THE THE PROPERTY OF THE PROPER	
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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.

Doc No 91523 193728 **Doc Date** 02-09-2022 **Quote No** Nil

GSTIN 36BBIPM8347N1ZW

9849102251

Quote Date 09-03-2022

For MDs APPROVAL

☐ Replenishing SSLLP stock

☐ Other

High Value/quantity beyond limits.

☐ Po/Req. processed-post approval.

☐ Approval for technical details/clarification

SupplyType

Supply And Installation

Kind Attn: Mr. M. Sudarshan

Estimate/Draft PO 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
Puneas : Throatakh(a) One The		Total Or	der 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

Contact: Security __, Admin 9502211011

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. Penality For Delay

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

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

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

Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices Remarks

must be sent to HO office or purchase site office. Proof of deliver DC can be sent by email.

For Modi Reality Mallapur LLP

Authorised Signa

APPROVED BY

ccepted the above Terms And Conditions

Mr. M. Sudarshan SOHAM MOD

MANAGING DIRECTOR

Date : __/__/_

INSTALLATION REPORT

Company/ firm:	WRMLLE.	Requisition nos.:	193728.
Project:	GMR.	PO no.:	91523.
Supplier:	M. Sudalshan.	Material type:	UPYC.

SI. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	24/09/202		UPVC Stiding with most.	6 x 4'	14.
2.	24 /09 hoss		Upvc Stiding with moth. Upvc Stiding with moth. Upvc Vertilator top hung.	#1 x 3)	01.
3.	24/09/202		1) Due Vertillator to phung.	216 x 21	10
4.	24/09/2022		Upve french door siding.	81x71	05.
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		l v		Total:	30
Remar	/0	walds	S. F-Block flat. no = 303, 30 Insilation work done.	14,305, 402,	

	Project manager (Security	Admin (Audit)
Approved by	2 6 SEP 2027	INVAR:	

Note: 1. Report to be sent on completion of work 2. Por 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 horebase.

Received By: _____ Sign: _____