

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 4/10/22		Prepared by: [Signature]		Serial no. 9060	
Supplier name: Modiproperties Pvt Ltd		Project: MRPL		HO inward no.	
Firm/Company: MRPL		PO/WO No. 92460		HO received date	
PO/WO date: 30/9/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1010	30/9/22	15,134/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 15,134/-

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

MRN nos.: 112347	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 15,134/-

Amount E – PO / WO value: 15,134/-

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: 10/10/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date:	4/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

04 OCT 2022

P. VENKATESHWARLU
MANAGER PURCHASE

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.

TRANSIT INVOICE

**M/s. MODI PROPERTIES
PVT. LTD.**

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36AABCM4761E1ZM

Invoice No. 1010

Date: 30/9/22

DC No. 1008

DC Date: 30/9/22

Purchase Order No.
92460

P.O. Date: 30/9/22

Recipient Name: Modi Reality Pocharam LLP

Mobile No: 1010

Recipient Address: 5 - Pocharam

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Door - panel door 2 panel -			8		1603.20
2	948W - 2025 HMM X32mm					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						144.28
SGST 9%						144.28
Total						15,134.2

Amount (in words) Fifteen Thousand One Hundred Thirty - four Rupees only



For M/s. Modi Properties Pvt. Ltd.

Authorised Signatory

E. & O.E.

Subject to Hyderabad Jurisdiction.

Purchase Order



92460

16.09.22 3:27:07

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30-09-2022 10:44:01

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

Modi Properties Pvt Ltd
5-4-187/3&4, IIInd floor, MG Road, Secunderabad-500003

GSTIN 36AABCM4761EZM
040-66335551

Doc No	92460	182226
Doc Date	30-09-2022	
Quote No	Nil	
Quote Date	30-09-2022	
SupplyType	Supply	

Kind Attn : Narendar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 891700 - DOOR-Doors - Panel door-2Panel - - 948Wx2025Hmmx32mm - Nos	8.00	1,603.20	0.00	18.00	15,134.21
Total Order Value . . .					15,134.21

Rupees : Fifteen Thousand One Hundred Thirty Four and Paise Twenty One Only.

Terms and Conditions :-

Specification /	Panel door with mango wood frame sft is Rs. 130+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order required for A-Block 1st floor 101, 102, 106 to 109 main door fixing Note:Old main door from MPL site purpose .
Completion Date	Nil
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 snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Venky
01/10/22

Accepted the above Terms And Conditions

For **Modi Properties Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:	MRPLLP	Date:	29-09-2022						
Site & Phase :	NGH	Time:	12.44						
Unit No./Block No.	Block - A - 1st Floor A - 101, 102, 106 to 109 - Main Door Fixing (OLD) Purpose								
Supplier:		Req. No.	182226						
Material required before date:	31-09-2022	ID No.	80183						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	DOOR8917-Doors-Panel door-2Panel --948Wx2025HMMx32MM-Nos	8	0	8					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:	(OLD DOORS)Block - A - 1st Floor A - 101, 102, 106 to 109 - Main Door Fixing (OLD) Purpose								
	NOTE :- OLD MAIN DOORS FROM MPL SITE								
	Engineer	Project Manager							
Prepared By:	Vijay Raj								
Approved By:									
Sign & Date:	29-09-2022								

Jay

Purchase
APPROVED
 01 OCT 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

MD

DELIVERY CHALLAN

M/s. MODI PROPERTIES PVT. LTD.

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Tel : 040 - 6633 5551

Site Office: Sy. No.82/1, Mallapur, Main Road, Hyderabad - 500 076.

GST : 36AABCM4761E1ZM

M/s Modi Realty Pacharam (P)

Site: Pacharam

DC No. : **1008**

Date : 30/9/22

Vehicle No. :

P.O. / W.O. No. : 92460

P.O. / W.O. Date : 30/9/22

Sl. No.	PARTICULARS	Quantity
1	Door - Panel door - 2 Panel 948W-2025HMMX32mm	8
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

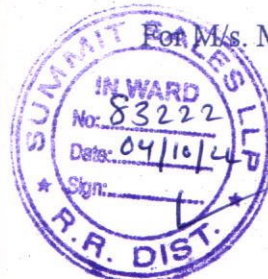
INWARD	
Inward No: <u>11884</u>	Dt: <u>30/9/22</u>
MRN No: <u>112347</u>	Dt:
Received By: <u>Bishnu</u>	Sign: <u>[Signature]</u>
NILGIRI HEIGHTS	

Received the above materials in good condition.

Received by : D. Kaishna

Date : 30/9/22

Stamp:



For M/s. Modi Properties Pvt. Ltd.

[Signature]
Authorised Signatory