

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/10/22		Prepared by: Asha Tyothi		Serial no. 9825	
Supplier name: Vidya Shankar V				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 24/12/22		PO/WO No. 83887		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	102	18/5/22	38,232/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				38,232/-	
MRN nos.:		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:				38,232/-	
Amount E – PO / WO value:				38,232/-	
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		31/10/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Asha Tyothi				
Sign:					
Date	26 OCT 2022				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 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.

INSTALLATION REPORT

Company/ firm:	M R M L L P	Requisition nos.:	192 584
Project:	G M R	PO no.:	83887
Supplier:	Vidya Sharpe	Material type:	False ceiling

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	26-10-22	sft	False ceiling	-	900
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 900 sft

Remarks: All work completed A-Block

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i>	9263	181051~

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.

Received By

[Signature]

181051~

GSTIN:36AEKPV0495G100

122

TAX INVOICE

Cell : 9246889529



VIDYA SHANKAR V.



36AEKPV0495G122 INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

E-mail : vidyashankar3256@gmail.com

M/s. : Modi Reality mallapur prt
Llp

Invoice No. **102**Date 18/05/20

D.C. No. _____

Date _____

P.O. No. 83887

Date _____

Party GSTIN: 36AAEFM1459R12P

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	A Block Plot No 107 False ceiling. work		Sfr 900	36	32400	



MODI REALTY MALLAPUR LLP

Ward No

9263

18/5/20

MRN No

DL

Received By

[Signature]

18/05/20

Rupees In Words : Thirty Eight Thousand two
Hundred Thirty two only

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature



TOTAL	32400
SGST @ 9 %	2916
CGST @ 9 %	2916
IGST @ %	1
GRAND TOTAL	38232

For VIDYA SHANKAR V.

Vidyashankar

Authorised Signature



VIDYA SHANKAR V.

INTERIORS



Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3256@gmail.com

M/s. : modi properties pvt LTD

Invoice No.: 93

Date: 27/11/22

D.C. No. _____

Date _____

P.O. No. _____

Date _____

Despatch Through _____

Party GSTIN: 36AABCM4761E1ZM

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	Club House false Ceiling of Aluminium count Add 10% For 32' Hit		5773	361	62028	
					6203	



Rupees in Words : Eighty Three Thousand Five hundred
Thirteen Only

TOTAL	68231
SGST @ 9 %	6101
CGST @ 9 %	6101
IGST @ %	
GRAND TOTAL	80513

Declaration :

1. Goods once sold will not be taken back.
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Receiver's Signature

For VIDYA SHANKAR V.

Vidya Shankar V.
Authorised Signature

Purchase Order

Page(s) 1 Of 1

20-06-2022 14:24:51

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. V. Vidya Shankar

Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal,

9246889529

Doc No

83887

192584

Doc Date

24-12-2021

Quote No

Nil

Quote Date

19-07-2021

SupplyType

Supply And Installation

Kind Attn : Mr. V. Vidya Shankar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	900.00	36.00	0.00	18.00	38,232.00
Total Order Value . . .					38,232.00

Rupees : Thirty Eight Thousand Two Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.

Payment Terms 50% advance at the time of PO, balance on completion of work.

Tax All taxes included in above price.

Delivery Date Within 4days.

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 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Included in the above price.

Warranty One year on workmanship

Advance Paid Rs. 19,116/- to be pay vide cheque no. , dt.

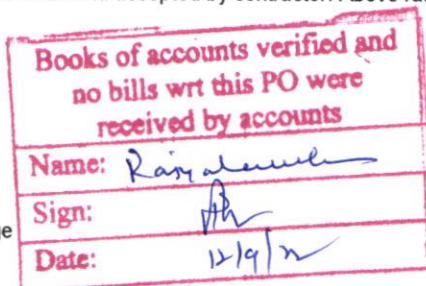
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for model flat A block 207.

Completion Date Work to be completed in 4days. 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

Accepted the above Terms And Conditions

For **Mr. V. Vidya Shankar**

Name : _____

Name : _____

Date : __/__/__

GSTIN:36AEKPV0495G1CD

TAX INVOICE

Cell : 9246889529

**VIDYA SHANKAR V.****INTERIORS**

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

E-mail : vidyashankar3256@gmail.com

M/s. : Modi Reality mehapur pr
LLP

Invoice No.: **102**Date 18/05/22

D.C. No. _____

Date _____

P.O. No. 83887

Date _____

Despatch Through _____

Party GSTIN: 36AAEFM1459K12P

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	A Block Plot No 907 False ceiling work		Sfr 900	36	32400	



Rupees In Words : Thirty eight thousand two
Hundred thirty two only

TOTAL	32400
SGST @ %	2916
CGST @ %	2916
IGST @ %	
GRAND TOTAL	38232

Declaration :

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Receiver's Signature

For **VIDYA SHANKAR V.**

(Signature)
Authorised Signature