PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/11/22	Prepared by	Deepa	Serial no.	
Supplier name	Nandana fire protection			HO inward no.	
Firm/Company	MMRK Hlp	Project	GHT	HO received date	
PO/WO date	7/9/22	PO/WO No.	91333	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	006	6/10/22	1,11,758/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,11,758/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report			
MRN nos.:	Installation Report	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:			1,11,758/-
Amount E – PO / WO value:			1,11,758/-
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	21/11/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venu			
Sign:	[signature]	[signature]			
Date	10/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 NOV 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.

TAX INVOICE

NANDANA FIRE PROTECTION

H. No 1-1-128/8 Balaji Residency Budwel, Rajendranagar, Hyderabad- 500030

GST NO.36AKEPA2209F1ZU

Cell No.9390237146, 8639507366

Bill to **Mehta & Modi Realty Kowkur LLP** **5-4-187/3&4, II nd floor, MG Road , Sohan mansion, Secunderabad-500003** **GST No. : 36ABLFM7631F1Z3**		invoice No	006	
		Dated:	06-10-22	
		Purchase Order No	91333	142163
		Purchase Order Date	07.09.2022	

Description of Work		HSN	SIZE	QTY	UNITS	RATE	AMOUNT
1	746400 – MISC- Miscellaneous – MS Fabrication Work Misc – Kgs Fabrication and erection of rain water MS pipe line	440410	150	4,305	mm	22	94,710

Total	94,710.00
GST 9%	8,523.90
CGST 9%	8,523.90
Total	**1,11,757.80**

Amount chargeable in words

One lakh eleven thousand seven hundred and fifty seven rupees and 80 paisa

For Nandana Fire Protection

NANDANA FIRE PROTECTION Hyderabad

P.A.kam

Authorized signature

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 101235
Date: 11/11/2
Sign.

MEMO

PUR

DATE & FROM:	TO & REMARKS.
02/09/2022	To, MD SIR,
Riyaz	Please find attached work order
	edited for Fire protection at
	GHT. Supplier Qtn. attached
	[signature]
05/09/2022	TO MD SIR,
Riya	corrected work order as
	fabrication jobs
	[signature]
	Nandana.anil14@gmail.com

MEMO

DATE & FROM:	TO & REMARKS.
01/09/2022	To
	MD Sir,
	Please find the attached WO changed
	as per your instruction

MEMO

DATE & FROM:	TO & REMARKS.
29/08/22	To,
MINESH	MD SIR,
	Confirmed the weight of Pipe with
	Dilpreet tubes is around 20.5Kgs Appro.
	Per Mtr, So calculated as per suggested
	by you to issue PO Per kg basis.
	Please kindly Advice & Approve.
	APPROVED BY
	29 AUG 2022
	SOHAM MODI MANAGING DIRECTOR

Work Order

 07-09-2022 17:50:27 Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Nandana Fire Protection	**Doc No**	91333	142163
H.No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar, Hyderabad - 500030.	**Doc Date**	07-09-2022	
	Quote No	Nil	
GSTIN 36AKEPA2209F1ZU	**Quote Date**	24-08-2022	
9390237146/08792328738	**SupplyType**	Supply And Installation	

Kind Attn : Mr. P. Anil Kumar

Work Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	746400 - MISC-Miscellaneous - MS Fabrication work-Misc- - - - Kgs *Fabrication and Erection of rain water MS pipe line-150mm-20.5kg per meter -210mtrs*	4,305.00	22.00	0.00	18.00	111,757.80
					Total Order Value . . .	**111,757.80**

Rupees : One Lakh(s) Eleven Thousand Seven Hundred Fifty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation for fabrication of MS Pipe 150mm .Weight 20.5kgs per mtr. Total 210 mtrs for Storm Water works
Payment Terms	20% as advance with W.O., balance 80% to be paid after completion of the work
Tax	NA
Delivery Date	NA
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	NA
Warranty	1 Year from the date of Completion
Advance Paid	Rs. 22,352/- vide cheque no. , dtd.
Other Terms	Work must be completed as per satisfaction of site Engg. Above order for GHT site Rain water line fixing purpose.
Completion Date	Work shall be completed within 10 days from the date of the work order.
Measurment	Payment @22/kg on actual wt. of pipes and fittings commissioned at site.
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
- 1 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Nandana Fire Protection***

Name : ____________ Name : ____________ Date : __/__/____

Work Order

 05-09-2022 12:50:49 Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Nandana Fire Protection H.No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar, Hyderabad - 500030. **GSTIN** 36AKEPA2209F1ZU 9390237146/08792328738	**Doc No**	91333	142163
	Doc Date	05-09-2022	
	Quote No	Nil	
	Quote Date	24-08-2022	
	SupplyType	Supply And Installation	

Kind Attn : Mr. P. Anil Kumar

Work Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	746400 - MISC-Miscellaneous - MS Fabrication work-Misc- - - - Kgs *Fabrication and Erection of rain water MS pipe line-150mm-20.5kg per meter -210mtrs*	4,305.00	22.00	0.00	18.00	111,757.80
					Total Order Value . . .	**111,757.80**

Rupees : One Lakh(s) Eleven Thousand Seven Hundred Fifty Seven and Paise Eighty Only.

Sravan wahi

Terms and Conditions :-

Specification / Brand	As per details given in the quotation for fabrication of MS Pipe 150mm .Weight 20.5kgs per mtr. Total 210 mtrs for Fire fighting works
Payment Terms	20% as advance with W.O., balance 80% to be paid after completion of the work
Tax	NA
Delivery Date	NA
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	NA
Warranty	1 Year from the date of Completion
Advance Paid	Rs. 22,352/- vide cheque no. , dtd.
Other Terms	Work must be completed as per satisfaction of site Engg. Above order for GHT site Rain water line fixing purpose.
Completion Date	Work shall be completed within 10 days from the date of the work order.
Measurment	Payment @22/kg on actual wt. of pipes and fittings commissioned at site.
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Nandana Fire Protection***

Name : ______________________

Name : ______________________

Date : __/__/____

Work Order

 02-09-2022 15:00:08

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Nandana Fire Protection H.No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar, Hyderabad - 500030. **GSTIN** 36AKEPA2209F1ZU 9390237146/08792328738	**Doc No**	91333	142163
	Doc Date	01-09-2022	
	Quote No	Nil	
	Quote Date	24-08-2022	
	SupplyType	Supply And Installation	

Kind Attn : Mr. P. Anil Kumar

Work Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	746400 - MISC-Miscellaneous - MS Fabrication work-Misc- - - - Kgs *Fabrication and Erection of rain water MS pipe line-150mm-20.5kg per meter -210mtrs*	4,305.00	22.00	0.00	18.00	111,757.80
					Total Order Value . . .	**111,757.80**

Rupees : One Lakh(s) Eleven Thousand Seven Hundred Fifty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the Fabrication of quotation MS Pipe 150mm .Weight 20.5kgs per mtr. Total 210 mtrs
Payment Terms	20% as advance with W.O., balance 80% to be paid after completion of the work
Tax	NA
Delivery Date	NA
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	NA
Warranty	1 Year from the date of Completion
Advance Paid	Rs. 22,352/- vide cheque no. , dtd.
Other Terms	Work must be completed as per satisfaction of site Engg. Above order for GHT site Rain water line fixing purpose.
Completion Date	Work shall be completed within 10 days from the date of the work order.
Measurment	Payment @22/kg on actual wt. of pipes and fittings commissioned at site.
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Nandana Fire Protection***

Name : ____________ Name : ____________ Date : __/__/____

NANDANA FIRE PROTECTION. GST NO AHEPA8809E1ZU
H.NO: 1-1-128/8 Balaji residency, Budwel, Rajendranagar
Hyd 500030.

Sir,

Given below Quotation for M.S Pipe line work.

1, Rain water pipe-line- 150mm Fabrication-
Erection Testing and Commissining.

M.S Pipe 150mm weight 20.5 kg Per Meter

Total- 210 mts x 20.5 kg = 4305 kg x 94,710
GST 18% = 17,047.8
Total Amount. 1,11,757.8

@ Rs 22 per kg

Purchase Order

 25-08-2022 16:42:56

91333
17.08.22 12:59:51

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Nandana Fire Protection	**Doc No**	91333	142163
H.No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar, Hyderabad - 500030.	**Doc Date**	25-08-2022	
	Quote No	Nil	
GSTIN 36AKEPA2209F1ZU	**Quote Date**	24-08-2022	
9390237146/08792328738	**SupplyType**	Supply And Installation	

Kind Attn : Mr. P. Anil Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8166 - Steel - other - MS Mesh Work - NA - Lumpsum *Fabrication and Erection of rain water MS pipe line-150mm-210mtrs*	1.00 210 mtrs	113,400.0 -22/-	0.00	0.00 5 18	113,400.00
				Total Order Value . . .		**113,400.00**

Rupees : One Lakh(s) Thirteen Thousand Four Hundred Only.

Terms and Conditions :-

Specification /	As per details given in the quotation dt. 15-07-2021. MS Pipe 150mm of 120mtrs @450/- per mtr.
Payment Terms	20% as advance with W.O., balance 65% in 3 to 4 weekly installments payable on progress of work, 15% on commissioning.
Tax	NA
Delivery Date	As per request of Project Manager.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Life time on workmanship.
Advance Paid	Rs. 22,680/- vide cheque no. , dtd.
Other Terms	Work must be completed as per satisfaction of site Engg. Above order for GHT site Rain water line fixing purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Cancelled

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

APPROVED BY
27 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
25/08/22
Name : ____________

Accepted the above Terms And Conditions
For *Nandana Fire Protection*
Name : ____________
Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	24-08-2022
Site & Phase :	GHT	Time:	10.33
Supplier	MR Anil kumar	Req. No.	142163
Material required before date:	28-08-2022	ID No.	79149

No	Description	Size	Quantity	Units	Inward No	Date
1	Fabrication &Erection of Rainwater MS Pipe - 150mm	Mtr	210	Mtr		
2	MS Mesh work - 210Mtrs - Per Mtr = 20.5 kg	Per Mtr	22 kg			
3	PO: 91333					
4						
5		For MDs APPROVAL				
6		☐ High Value/quantity beyond limits.				
7		☐ Po/Req. processed-post approval.				
8	Note : Please Issue the work order from Nandana fire protection MR. Anil Kumar	☑ Approval for technical details/clarification.				
9		☐ Replenishing SSLLP stock				
10		☐ Other				

Remarks: - For GHT Site Rainwater line fixing purpose

Prepared By	A Suresh	Approved by	APPROVED BY
Sign.& Date	24-08-2022	Sign. & Date	24 AUG 2022 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

Purchase Order

Page(s) 1 Of 1 08-04-2022 18:05:56

Original / Office Copy / Purchase Div.Co

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			
Nandana Fire Protection H.No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar, Hyderabad - 500030. **GSTIN** 36AKEPA2209F1ZU 9390237146/08792328738	**Doc No**	86547	192972
	Doc Date	29-03-2022	
	Quote No	Nil	
	Quote Date	15-07-2021	
	SupplyType	Supply And Installation	

Kind Attn : Mr. P. Anil Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8166 - Steel - other - MS Mesh Work - NA - Lumpsum *Fabrication and Erection of rain water MS pipe line* – 150 mm	1.00 100 Mtr	54,000.00	0.00	0.00	54,000
					Total Order Value . . .	**54,000**

Rupees : Fifty Four Thousand Only.

Terms and Conditions :-

Specification /	As per details given in the quotation dt. 15-07-2021. MS Pipe 150mm of 120mtrs @450/- per mtr.
Payment Terms	20% as advance with W.O., balance 65% in 3 to 4 weekly installments payable on progress of work, 15% on commissioning.
Tax	NA
Delivery Date	As per request of Project Manager.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Life time on workmanship.
Advance Paid	Rs. 10,800/- vide cheque no. , dtd.
Other Terms	Work must be completed as per satisfaction of site Engg. Above order for Terrace rain line under B block basement fl to ground sump work purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
24 AUG 2022

1mtr = 540
210mtrs = 210x540
= 1,13,400/-

22/kgs 105 kgs

INSTALLATION REPORT

Company/ firm:	MMRK LLP	Requisition nos.:	142163
Project:	UHT	PO no.:	91333
Supplier:	Nandana fire protection.	Material type:	ms. fabrication work

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	06/10/22	1	ms round pipe Bclass	150mm	4305
2.			150mm fixing with		
3.			welding work done.		
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	4305/- Rft.

Remarks: Work completed.

Approved by	Project manager	Security	Admin (Audit)

APPROVED BY
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.

SUMMIT SALES LLP
R. DIST.
INWARD
No: 8407
Date: 11/11/22
Sign: