PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/11/22	Prepared by	Deepa	Serial no.	10305
Supplier name	Karunakar Reddy			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	19/09/22	PO/WO No.	92017	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	413	15/10/22	85,800/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	85,800
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113211 — 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:	85,800
Amount E – PO / WO value:	1,40,963
Amount F – Difference (A – E):	55,163
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	14/11/22
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:	[signature]	[signature]			
Date	9/11/22	APPROVED 09 NOV 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.

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**
State: Telangana State Code : 36.

Invoice No. 413
Invoice Date : 15/10/2022

Details of Receiver / Billed to. Modi Properties PVT Ltd.
Address: P.No. 92017
Buyer GST No.: State Code

No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cement fiberboard		660	130	85800

INWARD
Inward No: 20321 Dt: 29/10/22
MRN No: 113211 Dt: 31/10/22
Received By: Sign:
MODI PROPERTIES PVT. LTD. SY.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 100990 Date: 3/11/22 Sign:

Rupees in words :

Total Amount	85800
Add CGST @ .....%	
Add SGST @ .....%	
Grand Total	

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

V. Karunakar Reddy
Signature

Purchase Order

 20-09-2022 15:07:13

92017
16.09.22 3:00:43

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD NA
NA 9440407992

Doc No	92017	178753
Doc Date	19-09-2022	
Quote No	Nil	
Quote Date	13-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft *6" wide x 10' length (MS Pipe 11/2x 11/12 Pipe Sq Pipe 2mm thick & Labour charges*	660.00	181.00	0.00	18.00	140,962.80
				Total Order Value . . .	**140,962.80**

Rupees : One Lakh(s) Fourty Thousand Nine Hundred Sixty Two and Paise Eighty Only.

Terms and Conditions :-

Specification /	Items shall be of V-Plank brand cement fiber board. 8mm thick.
Payment Terms	50% as advance & balance 50% on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 6days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 70,481/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-6 flats west side elevation use purpose.
Completion Date	Work shall be completed within 7 working days 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	413	15/10/22	85,800/-
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : _____ Name : _____ Date : __/__/____

Requisition Form

Company Name:	MPL	Date	09-09-2022				
Site & Phase	May Flower Platinum	Time	16-01-1900				
Unit No./Block No.	Towards A-6 flat west side elevation use purpose						
Supplier		Req No	178753				
Material required before date		ID No	79551				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL7957-Building Material-Cement Fiber Board---150x3000MM-sft	660	0	660			
2							
3							
4							
5	920171						
6							
7							
8							
9							
10							
Remarks:							
	Engineer		Project Manager		Purchase		MD
Prepared By:	K. Narender Reddy						
Approved By:							
Sign & Date:							

APPROVED BY
19 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
19 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Estimate/Draft PO

 19-09-2022 11:16:23 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD NA
NA 9440407992

Doc No	92017	178753
Doc Date	19-09-2022	
Quote No	Nil	
Quote Date	13-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

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				Total Order Value . . .	**140,962.80**

Rupees : One Lakh(s) Fourty Thousand Nine Hundred Sixty Two and Paise Eighty Only.

Terms and Conditions :-

APPROVED BY
19 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

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

Specification /	Items shall be of V-Plank brand cement fiber board. 8mm thick.
Payment Terms	50% as advance & balance 50% on completion of work.
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Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : _____

Date : __/__/____

V Karunakar Reddy 11-1-2022.

VELDING WORK RATE

Ms Pipe 11/2x11/2 sq pipe 2mm thickness 40 no cost = 50,000 + 7000 for anchorbolt and patti fittings.

Labour charges = 50,000 rs/-

for sq fite = 71 rs/- + GST 18%

sigra board cost = 115 + GST 18%. 181/-

110/-

MS pipe 1x1 sq pipe 2mm thickness = 40 no.s

cost = 35,000 + 7000 for anchor bolts and Patti fittings.

Labour charges = 50,000 rs/-

for sq fite = 62 rs/- + GST 18%

Sigra board cost = 115 + GST 18%.