PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/22	Prepared by	Venkatesh	Serial no.	10866
Supplier name	M. Sudharshan			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	19/10/22	PO/WO No.	93104	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	204	15-11-22	334388	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	334388
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114151 (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:	3,34,388
Amount E – PO / WO value:	3,34,388
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	5-12-22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		[signature]			
Date					
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.

TAX INVOCIE

Cell : 9849102251

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

Name : Modi Reality Mallapur LLP 5-4-187/3&4 II Floor M.G Road Sc-bad	Bill No. 204 Date : 15-11-2022
	D.C No. 20 Date :
GST No 36AAEFM 1459 R1ZP	Order No. 93104 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
	UPVC Windows			SFT			
1	1800 x 1200 x 13 nos	3916		312-0	335=00	104520	00
2	1200 x 900 x 5 nos	"		60-0	385=00	23100	00
3	750 x 600 x 10 nos	"		50-0	520=00	26000	00
4	2400 x 2100 x 5 nos	"		280-0	420=00	117600	00
5	1200 x 1200 x 2 nos	"		32-0	380=00	12160	00
	F Block 404, 405, 504, 504, 602						
		SUB TOTAL				283380	00
		SGST %		9		25504	20
		CGST %		9		25504	20
		IGST %					
		GRAND TOTAL				334388	40

Rupees In Words : Three Lakh's Thirty Four thousand Three hundred Eighty Eight and Forty Paise only

TERMS & CONDITIONS :

1. Goods once sold wiil 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 agency.
4. Subject to secunderabad Jurisdiction Only.

SUMMIT SALES LLP
IN WARD
No: 16416
Date: 16/11/24
Sign:
R.R. DIST.

For M. SUDARSHAN

Sudarshan

Signature

Page(s) 1 Of 1 25-10-2022 11:11:30

Mailed on

Purchase Order

93104
18.10.22 2:23:35

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.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	93104	208072
Doc Date	19-10-2022	
Quote No	Nill	
Quote Date	17-10-2022	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	512600 - WIND-Windows - UPVC-Sliding with mesh- - 1800WX1200Hmm - Nos	13.00	8,040.00	0.00	18.00	123,333.60
2	221200 - WIND-Windows - UPVC-Sliding with mesh- - 1200WX900Hmm - Nos	5.00	4,620.00	0.00	18.00	27,258.00
3	766200 - WIND-Windows - UPVC-Ventilator top hung - - 750WX600Hmm - Nos	10.00	2,600.00	0.00	18.00	30,680.00
4	776300 - WIND-Windows - UPVC-French door Sliding with mesh- - 2400WX2100Hmm - Nos	5.00	23,520.00	0.00	18.00	138,768.00
5	503800 - WIND-Windows - UPVC-Sliding with mesh- - 1200WX1200Hmm - Nos	2.00	6,080.00	0.00	18.00	14,348.80
					Total Order Value . . .	**334,388.40**

Rupees : Three Lakh(s) Thirty Four Thousand Three Hundred Eighty Eight 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 _______, 8309938133
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. 167194.2/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-block flat no 404,405,502,504,602 work purpose.
Completion Date	Work to be completed within 10 working days. 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

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 20-10-2022 11:56:49

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**	93104	208072
	Doc Date	19-10-2022	
	Quote No	Nill	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	17-10-2022	
9849102251	**SupplyType**	Supply	

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	13.00	8,040.00	0.00	18.00	123,333.60
2	221200 - WIND-Windows - UPVC-Sliding with mesh- - 1200WX900Hmm - Nos	5.00	4,620.00	0.00	18.00	27,258.00
3	766200 - WIND-Windows - UPVC-Ventilator top hung - - 750WX600Hmm - Nos	10.00	2,600.00	0.00	18.00	30,680.00
4	776300 - WIND-Windows - UPVC-French door Sliding with mesh- - 2400WX2100Hmm - Nos	5.00	23,520.00	0.00	18.00	138,768.00
5	503800 - WIND-Windows - UPVC-Sliding with mesh- - 1200WX1200Hmm - Nos	2.00	6,080.00	0.00	18.00	14,348.80
					Total Order Value . . .	**334,388.40**

Rupees : Three Lakh(s) Thirty Four Thousand Three Hundred Eighty Eight and Paise Fourty Only.

Terms and Conditions :-

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

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 _______, 8309938133
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. 167194.2/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-block flat no 404,405,502,504,602 work purpose.
Completion Date	Work to be completed within 10 working days. 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.'

APPROVED BY
22 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	17.10.2022			
Site & Phase :	Gulmohar Residency	Time:	10:00			
Flat/Block no.	F-Block Flat.no 404,405,502,504,602					
Supplier:	Liberty21 Ventures private limited	Req. No.	208072			
Material required before date:	urgent	ID No.	80715			
S No	Item 6x4	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	WIND5126-Windows-UPVC-Sliding with mesh--1800WX1200HMM-Nos - 8040/	13	0	13		
2	WIND2212-Windows-UPVC-Sliding with mesh--1200WX900HMM-Nos 3x4 - 4620/	5	0	5		
3	WIND7662-Windows-UPVC-Ventilator top hung --750WX600HMM-Nos 2 6x2 - 2600/	10	0	10		
4	WIND7763-Windows-UPVC-French door Sliding with mesh--2400WX2100HMM-Nos 8x7 = 2352/	5	0	5		
5	WIND5038-Windows-UPVC-Sliding with mesh--1200WX1200HMM-Nos 4'x4' 6080/	2	0	2		
6						
7						
8						
9	93104					
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rajesh.G	Ram Prasad	APPROVED BY	APPROVED		
Approved By:						
Sign & Date:	17.10.2022	17 OCT 2022		22 OCT 2022		

M. SUDARSHAN

Fabrication of Aluminium Partitions, Door s, Windows & Glazing Work's
H.No 1348, Poineer Bazar Bolarum, Sec bad Cell 9849102251

GST No: 36BBIPM8347N1ZW DELIVERY CHALLAN

CUSTOMER NAME AND ADDRESS	D.C. No	: 20
Modi Reality Mallapur LLP	DATE	: 15-11-2022
5-4-187/3&4 II Floor M.G Road Sec-bad	CUSTOMER D.C. No & DATE	:
GST:-36AAEFM1459R1ZP	CUSTOMER Ord Ref	: 93104

Sl. No	DESCRIPTION OF THE ITEMS	QUANTITY	Approx. Value Rs.
	UPVC Windows		
1	1800 X 1200	13 Nos	
2	1200 X 900	5 Nos	
3	750 X 600 Ventilators	10 Nos	
4	2400 X 2100 F/D	5 Nos	
5	1200 X 1200	2 Nos	
	F BLOCK 404, 405, 502 504, 602		
	TS08UG3147		

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10011 DL 16/11
MRN No 114151 DL 22/11/22
Received By Sravan Sign 16/11

RECEIVED THE GOODS IN GOOD CONDITION

M. SUDARSHAN
Sudarshan

SUMMIT SALES LLP
IN WARD
No: 84505
Date: 25/11/22
Sign:
R.R. DIST.

INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	208072.
Project:	GMR.	PO no.:	93104.
Supplier:	M.Sudarshan	Material type:	UPVC.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	12/11/2022		UPVC - Sliding with Mesh.	1800 X 1200 mm	13.
2.			UPVC - Sliding with Mesh	1200 X 900 mm	05
3.			UPVC - Ventilator Top Hung	750 X 600 mm	10
4.			UPVC - French door Sliding mesh	2400 X 2600 mm	05.
5.			UPVC - Sliding with Mesh	1200 X 1200 mm	02
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	35

Remarks: Towards F-Block flat no's. 404, 405, 502, 504, 602 installation work completed.

Approved by	Project manager	Security	Admin (Audit)
	APPROVED BY 17 NOV 2022	INWARD REALTY MALLAPUR LLP Dt:	

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.

MRN NO.

Received By: