

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					
Remarks:		05/12/22 Final Bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>W</i>			
Sign:					
Date					
Approval limit	Upto 20k	APPROVED 28 NOV 2022 P. V. BHAWLU MANAGER PURCHASE	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 weightment 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.

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		28/11/22		Prepared by		Venkatesh		Serial no.		10925	
Supplier name		Vidya Shankar. V.						HO inward no.			
Firm/Company		MRMLCP		Project		GMR		HO received date			
PO/WO date		8/10/22		PO/WO No.		92637		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	107			24/11/22		42,639 /-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.						1			☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):									42639 /-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:							Proof of delivery matches MRN			☐ Yes ☐ No	

GSTIN:36AEKPV0495G1

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 Mallapur
LLP

Invoice No.: **107**Date 24/11/22

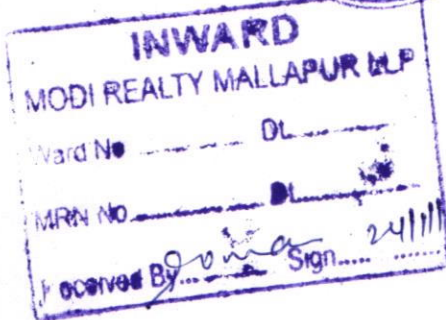
D.C. No. _____

Date _____

P.O. No. 92637Date 8/10/22Party GSTIN: 36AEKPV0495G1Z2

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
①	Design false ceiling - Gypsum - Sgm G-103	73 153500	73	495	36135	



Rupees In Words : Forty two thousand
six hundred thirty nine &
paise thirty only

TOTAL	36135	
SGST @ 9 %	3252	15
CGST @ 9 %	3252	15
IGST @ %		
GRAND TOTAL	42639	30

Declaration :

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

Receiver's Signature

For VIDYA SHANKAR V.

Vidya Shankar
Authorised Signature

Construction division.
Advice for giving credit to contractors/suppliers.

No. - site bills		Date - site bills	
Register		94/11/22	
Company Name:		Site:	
MRMLUP		GMR	
Name of Contractor			
Vidya Shankar			
Name of work			
Design false ceiling - G-103			
Work done		To Date	
From Date		28/10/22	
10/10/22			

Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
Design					
false ceiling	73	495	Sqm	36,135	
G-103					
GST - 18%				65043	
Totals:				42,639.3	

required	☐ YES ☒ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
WO no.	92637	PO/WO date:	8/10/22

Remarks: All works done

Approved by Project Manager	Approved by Design Team	Approved by M.D.
	Date: _____	Date: _____
Signature: _____	Signature: _____	Signature: _____

1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for charges, earth work, trenching civil construction. 3. Whenever not applicable - fill NA. 4. Estimate and measurement sheets are required for tendering jobs where guideline rates are clearly given.



Purchase Order

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08-10-2022 10:43:24



92637

03.10.22 5:34:56

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,

GSTIN 36AEKPV0495G1Z2

9246889529

Doc No	92637	193947
Doc Date	08-10-2022	
Quote No	Nil	
Quote Date	08-10-2022	
SupplyType	Supply	

Kind Attn : Mr. V. Vidya Shankar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 153500 - BUIL-Building Material - Design False Ceiling-Gypsum- - - sqm	73.00	495.00	0.00	18.00	42,639.30
Total Order Value . . .					42,639.30

Rupees : Fourty Two Thousand Six Hundred Thirty Nine and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	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% asadvance		
Tax	All taxes included in above price.		
Delivery Date	Within 7days.		
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133		
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 Cost	Included in the above price.		
Warranty	One year on workmanship		
Advance Paid	21319/-		
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forG Block flat no-103 hall and dining design false ceiling work purpose.		
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.		



M. N. D. Secured 26/10

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. V. Vidya Shankar**

Name :

Requisition Form		Date: 27.09.2022				
Company Name: MRM LLP		Time:				
Site & Phase : GMR						
Unit No./Block No. G-Block /103.						
Supplier: V. Vidya shanker		Req. No. 193947				
Material required before date: Urgent		ID No. 80241				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL 1535-Building Material-Design False Ceiling-Gypsum---sqm	73	0	73		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards G-Block Flat.no 103 Hall & dining desing false ceiling work at GMR Site.						
Newyear/Festival offer						
Engineer		Project Manager		Purchase	MD	
Prepared By: Gosika Rajesh		APPROVED				
Approved By:						
Sign & Date: 27.09.22						

01. OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

08-10-2022 10:43:24

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,

GSTIN 36AEKPV0495G1Z2

9246889529

Doc No	92637	193947
Doc Date	08-10-2022	
Quote No	Nil	
Quote Date	08-10-2022	
SupplyType	Supply	

Kind Attn : Mr. V. Vidya Shankar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 153500 - BUIL-Building Material - Design False Ceiling-Gypsum- - - - sqm	73.00	495.00	0.00	18.00	42,639.30
Total Order Value . . .					42,639.30
Rupees : Fourty Two Thousand Six Hundred Thirty Nine and Paise Thirty Only.					

Terms and Conditions :-

Specification / Brand	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% as advance
Tax	All taxes included in above price.
Delivery Date	Within 7 days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
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 Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	21319/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G Block flat no-103 hall and dining design false ceiling work purpose.
Completion Date	Work to be completed in 4 days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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 : __/__/__

INSTALLATION REPORT

Company/ firm:	MRMLLP.	Requisition nos.:	193947.
Project:	GMR.	PO no.:	92637.
Supplier:	V. Vidya Shankar	Material type:	Design false ceiling

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	08/11/2022		Design false ceiling-gypsum	-	73.89 m
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 73.89 m

Remarks: G Block flat no: 103. Design false ceiling work completed.

INWARD

Approved by	Project manager	MODI REALTY MALLAPUR LLP	Admin (Audit)
	Security	Ward No	

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. A void 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.