PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28/11/22	Prepared by	Venkatesh	Serial no.	10934
Supplier name	Anand water proofing works			HO inward no.	
Firm/Company	MHPL	Project	Sov-III	HO received date	
PO/WO date	03/06/22	PO/WO No.	88994	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	155	15/07/22	46,748/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,748/-
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
Amount B –Other Credits : Transportation charges	6,410
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	46,748
Amount E – PO / WO value:	46,400
Amount F – Difference (A – E):	348
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	05/12/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		W–			
Sign:		APPROVED			
Date		28 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

TIN NO. : 36661200515 **155** CASH CREDIT BILL

: 9885055344
✆ : 9246808454
: 040-65263092

To Silver OAK villas (MHPL)

Cherlapalli (SOV III)

ANAND WATER PROOFING WORKS

Spl. In : Low Cost Constructions & All Water Proofing Systems
D.No. 38-15, # 68, Plot No. 87, Vinobha Nagar, Secunderabad - 94.

Date 15/07/2022

Your work Order No. ID NO: 70613 (88944) Date 03/06/2022 Our D.C. No. ______ Date 22/08/2022

Documents sent through ______

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs.	Ps
1.	Sump water proofing work. Total area with sidewalls	1612 sft	29/-	46,748	00
2	Hacking side walls.	1300 sft	0.5/-	650	00
3	extra dust & extra dust Removing	1152 cft	5/-	5760	00
		G.S.T.	0%.	0%.	
			TOTAL	53,158	00

SUMMIT SALES LLP
IN WARD
No: 9818
Date: 22/8/22
Sign:
R.R. DIST.

Rupees : fifty three Thousand, one Hundred fifty eight only

For **Anand Water Proofing Works**

A. Babu

Purchase Order

 06-06-2022 2:19:42 PM

88944
20.05.22 3:37:23

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Anand Water Proofing Works	**Doc No**	88944	185225
Shakthi Sai Nagar, Mallapur, Hyderabad.	**Doc Date**	03-06-2022	
	Quote No	848(E)	
GSTIN 36AANFA4842M2z0	**Quote Date**	03-06-2022	
9885055344	**SupplyType**	Supply And Application	

Kind Attn : Mr. Anand Jyothi Babu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3138 - Chemicals - Waterproofing - NA - sft *For Sump*	1,600.00	29.00	0.00	0.00	46,400.00
				Total Order Value . . .		**46,400.00**

Rupees : Fourty Six Thousand Four Hundred Only.

Terms and Conditions :-

Specification /	Above rates approved by MD vide cir.no. 848(E) dtd. 24/09/2021 and accepted by contractor
Payment Terms	60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included
Warranty	5 years against any leakage from date of completion of work
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Sump waterproofing work purpose.
Completion Date	Work completed.
Measurment	Payment as per above quantity irrespective of actual measurements on site.
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 Housing Pvt.Ltd***
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Anand Water Proofing Works***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MHPLSOV	Date:	03-06-22
Site & Phase :	MHPLSOV -III	Time:	01:00
Supplier		Req. No.	185225
Material required before date:	urgent	ID No.	76989

No	Description	Size	Quantity	Units	Inward No	Date
1	Water proofing	-	1600	Sft		
	88944					

Remarks: - For Commercial complex building sump use Purpose

Prepared By	K.Tulasi Rani	Approved by	
Sign.& Date	03-06-22	Sign. & Date	

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

07 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

TP: 73116

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No. site bills register	1104	Date site bills Register	29/10/22
Company Name:	MHPLSOV	Site:	SOV-III.
Name of Contractor	Anand water proofing work		
Nature of work	water proofing.		
Work done	From Date 10/10/22	To Date	20/10/22

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	over head tank					
2.	commercial complex	37.81	322.92	sq.m	12,210/-	
3.	Bore tank.					
4.	Debris. clean	37.81	21.50.	sft.	812.92.	
5.	lifting charge	37.81	32.25	sq. m.	1219.38	
6.	majeera tank	44.78	322.92	sq.m	14,460/-	
7.	Debris. cleaning	44.8	31.50	sq.m	962.72.	
8.	lifting chrg	44.8	32.25.	sq.m	1,444/-.	
9.	Fire Tank.	44.8	322.92	sq.m	14,460/-	
10.	Lifting & Debris	89.56.	y	L.S	2,407	
11.	Total:				47,975/-	

Bill required	✓YES NO.	GST bill required	✓YES NO.
Measurement & estimate sheet:	✓Required Not required	Measurement & estimate sheet:	✓Enclosed Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

APPROVED BY

Approved by Project Manager	Approved by Design Team	Approved by MD
Date: 29 OCT 2022	Date: 31/10/22	Date: 31 OCT 2022
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
31 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

Notes: 1) This advice must be sent within 7 days of completion work. 2. This form can be used for ... for hire charges, earth work, turnkey civil contractors. 3. Where not applicable ... fill NA. 4. ... measurements are not required for turnkey jobs where guideline rates are clearly given.

SUMMIT SALES LLP
INWARD
No: 84558
Date: 28/11/24
Sign:
R.R. DIST.

MEASUREMENT SHEET

Company Name:	Modi Housing Pvt Ltd
Project:	Silver Oak Villas-III
Work Description:	**Waterproofing**
Contractor Name	Anand water proofing works
Prepared By	B.Meenakshi
Date:	29-10-2022

Approved by:
Sign:

S No.	Item Head Po no :90537	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Over head tank at commercial Complex								
1	**Bore tank**	water tank bottom and top	20.00	1.00	17.00	2.00	680.00	Sft	
		Long wall	20.00	1.00	5.50	2.00	220.00	Sft	
		short wall	17.00	1.00	5.50	2.00	187.00	Sft	
									407.0
							in Sq. m		37.8
		Debris cleaning work	37.81	1.00	1.00	1.00	37.81	Sq.m	
		Material shifting	37.81	1.00	1.00	1.00	37.81	Sq.m	
2	**Manjeera tank**	water tank bottom and top	10.00	1.00	12.00	2.00	240.00	Sft	
		Long wall	12.00	1.00	5.50	2.00	132.00	Sft	
		short wall	10.00	1.00	5.50	2.00	110.00	Sft	
									482.0
							in Sq. m		44.8
		Debris cleaning work	44.78	1.00	1.00	1.00	44.78	Sq.m	
		Material shifting	44.78	1.00	1.00	1.00	44.78	Sq.m	
3	**Fire Tank**	water tank bottom and top	10.00	1.00	12.00	2.00	240.00	Sft	
		Long wall	12.00	1.00	5.50	2.00	132.00	Sft	
		short wall	10.00	1.00	5.50	2.00	110.00	Sft	
									482.0
							in Sq. m		44.8
		Debris cleaning work	44.78	1.00	1.00	1.00	44.78	Sq.m	
		Material shifting	44.78	1.00	1.00	1.00	44.78	Sq.m	

d

works

cription	Quantity	Units	Rate	Amount	Item Head Total
l top ,L.W,S.W	37.81	Sq.m	322.92	12,209.70	
	37.81	Sq.m	21.50	812.92	
	37.81	Sq.m	32.25	1,219.38	
top ,L.W,S.W	44.78	Sq.m	322.92	14,459.65	
	44.8	Sq.m	21.50	962.72	
	44.8	Sft	32.25	1,444.08	
top ,L.W,S.W	44.8	Sq.m	322.92	14,459.65	
	44.78	Sq.m	21.50	962.72	
	44.78	Sq.m	32.25	1,444.08	
				Amount:	47,974.91

ount in words:Forty Seven Thousand Nine Hundered Seventy Five Rupees only

ESTIMATE SHEET		
Company Name:		Modi Housin
Project:		Silver Oak Vi
Work Description:		Waterproofin
Name of the Contractor		Anand water
Prepared By		B.Meenakshi
Date:		29-10-2022
S No.	Item Head	It
Over head tank at commercial Complex		
1	**Bore tank**	water tank bo
		Debris cleanin
		Material shifti
2	**Manjeera tank**	water tank bot
		Debris cleanin
		Material shifti
3	**Fire Tank**	water tank bot
		Debris cleanin
		Material shifti

APPRO
29 00
K. P