PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 01/12/22 | Prepared by | K. Mounika | Serial no. | 11060 |
| Supplier name | M. Sudharshan | | | HO inward no. | |
| Firm/Company | MPMLLP | Project | AGH | HO received date | |
| PO/WO date | | PO/WO No. | 92624 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 203 | 11/11/22 | 1,47,004/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1,47,004/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 113939 | 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: | 1,47,004 |
| Amount E – PO / WO value: | 1,47,004 |
| 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 | 05/12/22 |
| Remarks: | Final Bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | K. Mounika | Venu | | | |
| Sign: | [signature] | [signature] | | | |
| Date | 01/12/22 | APPROVED 02 DEC 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.

TAX INVOCIE

# 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 (Miryalguda) LLP
5-4-187/3&4 II Floor M.G Road Sc-bad
GST No 36 ABCFM6774G2 Z2

Bill No. 203 Date : 11-11-2022
D.C No. Date :
Order No. 92624 Date :

| Sl No | PARTICULARS | HSN CODE | FOR SIZE | QTY | FOR SFT | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|---|
| 1 | Aluminum Power Coating 3 Trak Sliding windows with 4mm Plain Glass 1800 X 1200 X 8 Nos | 76042100 7610 | | SFT 192-0 | 450=00 | 86400 | 00 |
| 2 | — do — 1200 X 900 X 2 Nos | 〃 | | 24-0 | 460=00 | 11040 | 00 |
| 3 | — do — 600 X 1200 X 4 Nos | 〃 | | 32-0 | 520=00 | 16640 | 00 |
| 4 | — do — 600 X 600 X 3 Nos | 〃 | Each | 1 3 Nos | 3500=00 | 10500 | 00 |
| | Delivery Miryalguda Site | | | | | | |
| | | SUB TOTAL | | | | 124580 | 00 |
| | | SGST % | | 9 | | 11212 | 20 |
| | | CGST % | | 9 | | 11212 | 20 |
| | | IGST % | | | | | |
| | | GRAND TOTAL | | | | 147004 | 40 |

Rupees In Words : One Lakh Forty Seven Thousand Four and Forty Paisa 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.

INWARD
Inward No: 15572 Dt: 11-11-22
MRN No: 113939 Dt: 17/11/22
Received By: Security Sign
Modi Realty (Miryalguda) LLP

For **M. SUDARSHAN**

SUMMIT SALES LLP INWARD No: 6210 Date: 5-12-22 Sign: R.R. DIST.

Signature

92624
03.10.22 5:34:56

# Purchase Order

Page(s) 1 Of 1 12-10-2022 17:34:48

Original / Offi... Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

**Supplier Details**

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

**GSTIN** 36BBIPM8347N1ZW

9849102251

| | | |
|---|---|---|
| **Doc No** | 92624 | 165738 |
| **Doc Date** | 07-10-2022 | |
| **Quote No** | Nill | |
| **Quote Date** | 07-10-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. M. Sudarshan**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 486300 - WIND-Windows - Al-Sliding with mesh-- - 1800WX1200Hmm - Nos | 8.00 | 10,800.00 | 0.00 | 18.00 | 101,952.00 |
| 2 | 950200 - WIND-Windows - Al-Sliding with mesh-- - 1200WX900Hmm - Nos | 2.00 | 5,520.00 | 0.00 | 18.00 | 13,027.20 |
| 3 | 473700 - WIND-Windows - Al-Openable windows-- - 600WX1200Hmm - Nos | 4.00 | 4,160.00 | 0.00 | 18.00 | 19,635.20 |
| 4 | 488900 - WIND-Windows - Al-Ventilator top hung-- - 600WX600Hmm - Nos | 3.00 | 3,500.00 | 0.00 | 18.00 | 12,390.00 |
| | | | | **Total Order Value . . .** | | **147,004.40** |

Rupees : One Lakh(s) Fourty Seven Thousand Four and Paise Fourty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of ___ brand/company |
| **Payment Terms** | 50% as advance & balance 50_% on delivery of all materials. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 4 days |
| **Delivery Location** | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | 73502.2/- |
| **Other Terms** | Payment will be made only after inspection of material.Above order for Villa No-52 purpose.Above order for Villa no 89-TYPE-A1 -3BHK |
| **Completion Date** | NA |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Deliver at SSLLP. |

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

APPROVED BY
15 OCT 2022
... AM MODI
... DIRECTOR

For **Modi Realty (Miryalguda) LLP**
Authorised Signatory

14/10/22

Name :
Contact - -

Accepted the above Terms And Conditions
For **Mr. M. Sudarshan**

Name :

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | Miryalguda Site | | | | | |
| Company Name: | Modi Realty Miryalguda LLP | Date: | 27-09-2022 | | | |
| Site & Phase : | AVR Gulmohar Homes | Time: | 15.00 PM | | | |
| Supplier: | | Req. No. | 165738 | | | |
| Material required before date: | 30-09-2022 | ID No. | 80154 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | WIND4863-Windows-Al-Sliding with mesh---1800WX1200HMM-Nos | 8 | 0 | 8 | | |
| 2 | WIND9502-Windows-Al-Sliding with mesh---1200WX900HMM-Nos | 2 | 0 | 2 | | |
| 3 | WIND4737-Windows-Al-Openable windows---600WX1200HMM-Nos | 4 | 0 | 4 | | |
| 4 | WIND4889-Windows-Al-Ventilator top hung---600WX600HMM-Nos | 3 | 0 | 3 | | |
| | | | | | | |
| 6 | | | | | | |
| 18 | | | | | | |
| 19 | | | | | | |
| Remarks: | Above material required for villa no 89 -Type- A1-3BHK | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purcahse | | MD |
| Prepared By: | | Zakir | | | | |
| Approved By: | | | | | | |
| Sign & Date: | | | | | | |

# INSTALLATION REPORT

| | | | |
|---|---|---|---|
| Company/ firm: | MRN LLP. | Requisition nos.: | 165738 |
| Project: | AGH | PO no.: | 92624. |
| Supplier: | M. Sudarshan. | Material type: | AL. SL-Windows. |

Details of installation:

| Sl. No. | Date of installation | Unit no. | Material details | Size | Qty |
|---|---|---|---|---|---|
| 1. | 15/11/22 | 89 | AL-SL-Windows. | 1800x1200 | 08 No's |
| 2. | 18/11/22 | " | " | 1200x900 | 02 No's |
| 3. | 18/11/22 | " | " | 600x1200 | 04 No's |
| 4. | 18/11/22 | " | " | 600x600 | 03 No's |
| 5. | | | | | |
| 6. | | | | | |
| 7. | | | | | |
| 8. | | | | | |
| 9. | | | | | |
| 10. | | | | | |
| 11. | | | | | |
| 12. | | | | | |
| 13. | | | | | |
| 14. | | | | | |
| 15. | | | | | |
| | | | | Total: | 17 No's |

Remarks:

Work has been Completed

| Approved by | Project manager | Security | Admin (Audit) |
|---|---|---|---|
| | [signature] | [signature] | |

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
IN WARD
No: 102109
Date: 1.12.22
Sign:
R.R. DIST.