

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/12/22		Prepared by: Deepa		Serial no. 11140	
Supplier name: veldi karunakar reddy				HO inward no.	
Firm/Company: MPPI		Project: MPPI		HO received date	
PO/WO date: 19/12/22		PO/WO No. 92017		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	170	11/12/22	1,40,962/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,40,962/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report

MRN nos.: report attached	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,40,962/-

Amount E – PO / WO value: 1,40,962/-

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: 12/12/22

Remarks: 1

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkataram			
Sign:					
Date	2/12/22	APPROVED 02 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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 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.

Internal memo no. 903/35/A
Annexure -A
INSTALLATION REPORT

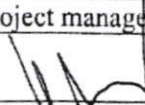
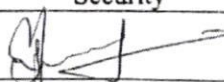
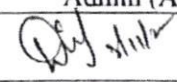
Company/ firm:	modi properties pvt ^{ltd}	Requisition nos.:	178753
Project:	mayflower platinum	PO no.:	92017
Supplier:	Kashmiri seddy	Material type:	cement fiber board

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	8-11-22	Towards	cement fiber board	6" x 7'	660
2.		A-6			
3.		Plot			
4.		west			
5.		side			
6.		elevation			
7.		use			
8.		Purpose			
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 660 ~~sqft~~ Sft

Remarks:

Approved by	Project manager	Security	Admin (Audit)
			

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 sent to purchase@modiproperties.com regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.

Purchase Order

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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.

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

GSTIN 36AKGPR0150G1ZD NA
NA 9440407992

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

Penalty 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : ____/____/____