PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/12/22	Prepared by	Deepa	Serial no.	**11140**
Supplier name	Neldi Karunakar Reddy			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	19/9/22	PO/WO No.	92017	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	170	1/12/22	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
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:	140962/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkatesw			
Sign:	[signature]	[signature] APPROVED			
Date	2/12/22	02 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU 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 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.

TAXABLE INVOICE

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. **36AKGPR0150G1ZD**

State: Telangana State Code : 36.

Invoice No. 170

Invoice Date : 01/12/2022

Details of Receiver / Billed to. Modi properties pvt ltd

Address: P.No. 92017

Buyer GST No.: .... State........ Code........

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs.	Ps.
	cement fiber board		660	181	119460	

SUMMIT SALES LLP IN WARD No: 102-12 Date: 2.12.22 Sign: R.R. DIST.

Rupees in words : one lack fourty thousand nine hundred sixtwo only

Total Amount	119460
Add CGST @ 9 %	10751
Add SGST @ 9 %	10751
Grand Total	140962

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

Signature

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:	Karunakar reddy	Material type:	cement fiber board

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	8-11-22	Tower	cement fiber board	6"x7'	660
2.		A-6			
3.		flat			
4.		west			
5.		side			
6.		elevation			
7.		use			
8.		purpose			
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	660 ~~[illegible]~~ Sft

Remarks:

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

 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.

GSTIN 36AKGPR0150G1ZD NA
NA 9440407992

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

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
Penality 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 *Modi Properties Pvt.Ltd.*

Authorised Signatory

Venu 20/09/22

Name :

Name :

Accepted the above Terms And Conditions

For *Karunakar Reddy*

Date : _/_/_