

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/12/22		Prepared by: Deepa		Serial no. 11142	
Supplier name: veldi karunakar Reddy		HO inward no.			
Firm/Company: mpp1		Project: MP1		HO received date	
PO/WO date: 19/12/22		PO/WO No. 92016		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	169	11/12/22	2,24,259/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2,24,259/-	
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					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,24,259/-	
Amount E – PO / WO value:				2,24,259/-	
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: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venman			
Sign:					
Date	2/12/22	APPROVED 12 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

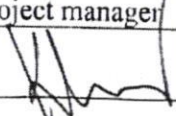
Annexure -A

INSTALLATION REPORT

Company/ firm:	modi properties pvt ltd	Requisition nos.:	178740
Project:	mayflower platinum	PO no.:	92016
Supplier:	Karunakar reddy	Material type:	cement fiber board

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	28-11-22	Towards	cement fiber board	6" x 10'	1,050 = 00
2.		B1 & B2			
3.		Plots			
4.		South			
5.		side			
6.		elevation			
7.		use			
8.		Purpose			
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					1,050 = 00
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

Page(s) 1 Of 1

20-09-2022 15:07:13

Original / Office Copy / Purchase Div. Copy

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 92016
Doc Date 19-09-2022
Quote No Nil
Quote Date 13-04-2022
SupplyType Supply

178740
178753-96

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	1,050.00	181.00	0.00	18.00	224,259.00
Total Order Value . . .					224,259.00

Rupees : Two Lakh(s) Twenty Four Thousand Two Hundred Fifty Nine 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. 112,129.5/- 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.'

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name: MPL

Site & Phase: May Flower Platinum

Flat Block no.

Supplier:

Material required before

S No Item

BUIL7957-Building Material-Cement Fiber Board---150x3000MM-sft

1
2
3
4
5
6
7
8
9
10

Remarks: Towards the B1 and B2 flats south side elevation use purpose

Engineer

Prepared By: Subash

Approved By:

Sign & Date:

Date: 29-08-2022

Time: 05-01-1900

Req. No. 178740

ID No. 79280

Qty required

Qty available at site

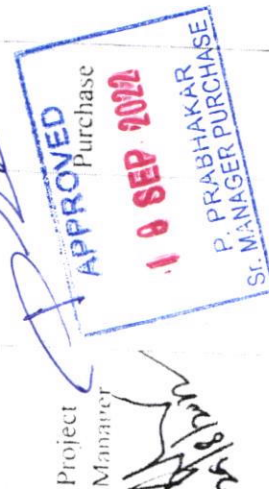
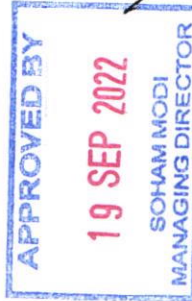
Order Qty Inward No Inward Date

1050

0

1050

91020



MD

Estimate/Draft PO

Page(s) 1 Of 1

19-09-2022 11:16:23

From Company : **Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM



92016

16.09.22 3:00:43

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

92016

178753

Doc Date

19-09-2022

Quote No

Nil

Quote Date

13-04-2022

SupplyType

Supply

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO 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	1,050.00	181.00	0.00	18.00	224,259.00
Total Order Value . . .					224,259.00

Rupees : Two Lakh(s) Twenty Four Thousand Two Hundred Fifty Nine 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. 112,129.5/- 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.'

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



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Date : __/__/__

WELDING WORK RATE

✓ MS pipe 11/2 x 11/2 sq pipe 2mm thickness
40 no cost = 50,000 + 7000 for anchor bolt
and patti fittings.

Labour charges = 50,000 rs/-

for sq fite = 71 rs/- + GST 18%.

Sigra board cost = 115 + GST 18%.

18%

186 x 18%
Including
All.

MS pipe 1x1 sq pipe 2mm thickness = 40 no.s
cost = 35,000 + 7000 for anchor bolts and
Patti fittings.

Labour charges = 50,000 rs/-

for sq fite = 62 rs/- + GST 18%.

Sigra board cost = 115 + GST 18%.