(R)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/12/22	Prepared by	Deepa	Serial no.	11142	
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.	92016	Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	169	1/12/22.	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	Venkar			
Sign:	[signature]	APPROVED			
Date	2/12/22	02 DEC 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.

TA[illegible]BLE 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. 169
Invoice Date : 01/12/2022

Details of Receiver / Billed to. Modi properties PVt Ltd
Address: P.NO. 92016
Buyer GST No.: State. Code.

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	cement fiberboard		1050	181	190050

Rupees in words : Two lact twenty four thousand two fivety nine only

Total Amount	190050
Add CGST @ 9 %	17104.5
Add SGST @ 9 %	17104.5
Grand Total	224259

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10212 Date: 2/12/22 Sign

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**

V. Karunakar Reddy

Signature

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"x10'	1,050=00
2.		B1 & B2			
3.		flats			
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)
	[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

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	178740 ~~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*	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
Penality 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

20/09/22

Name : ______

Accepted the above Terms And Conditions
For *Karunakar Reddy*

Name : ______

Date : __/__/__

Requisition Form

Company Name: MPL

Site & Phase : May Flower Platinum

Flat/Block no.

Supplier:

Material reouired before

Date: 29-08-2022

Time: 05-01-1900

Req. No. 178740

ID No. 79280

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL7957-Building Material-Cement Fiber Board---150x3000MM-sft	1050	0	1050		
2						
3						
4						
5						
6						
7						
8						
9						
10						

92016

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

	Engineer	Project Manager	Purchase	MD
Prepared By:	Subash			
Approved By:				
Sign & Date:		29/8/2022		

APPROVED BY
19 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
19 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Estimate/Draft PO

 19-09-2022 11:16:23

92016
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	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
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Penality 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.
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For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
19 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Karunakar Reddy***

Name : ______

Date : __/__/____

V. Karunakar Reddy 11-01-2022.

VELDING WORK RATE

MS Pipe 11/2X11/12 sq pipe 2mm thickness

40 no cost = 50,000 + 7000 for anchorbolt

and patti fittings.

Labour charges = 50,000rs/-

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

Sigra board cost = 115 + GST 18%.

181

110

186x18/ per sft

Including All.

MS pipe 1x1 sq pipe 2mm thickness = 40 no.s

cost = 35,000 + 7000 for anchor boltsand

Patti fittings.

Labour charges - 50,000rs/-

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

Sigra board cost = 115 + GST 18%.