

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 30/12/22		Prepared by: Venkatesh		Serial no. 12284	
Supplier name: Sudhagshan, M				HO inward no.	
Firm/Company: MHPL		Project: Sov-111		HO received date	
PO/WO date: 20/10/22		PO/WO No. 93132		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	208	14/12/22	5,69,661/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,69,661/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114084	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:			5,69,661
Amount E – PO / WO value:			5,69,661
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		09/01/2023	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		weel-			
Sign:					
Date					
Approval limit	Upto 20k	APPROVED 30 DEC 2022 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.



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Modi Housing Pvt. Ltd

5-4-187/344 II Floor Mbr Road Sec-bad

GST No. 36 AADCM 5906 D220

Bill No. **208**

Date : 14-12-22

D.C No. 21

Date :

Order No. 93132

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
	<u>UPVC Windows</u>						
1	4940MM x 1445MM 4Nos	3916		SFT 3160	310=00	97960	00
2	2725MM x 1445MM 4Nos	"		1728	310=00	53568	00
3	2736 x 1445MM 5Nos	"		2160	310=00	66960	00
4	608 x 760MM 3Nos	4		150	520=00	7800	00
5	912 x 2964MM 16Nos	"		47424	315=00	149385	60
6	5320 x 1445MM 4Nos	4		3400	315=00	107100	00
	For Commercial Complex Purpos						
Rupees In Words : Five Lakhs SixtyNine		SUB TOTAL				482773	60
Thousand Six hundred Seventy		SGST	%	9		43449	62
Two and Eighty Four Paisa		CGST	%	9		43449	62
		IGST	%				
		GRAND TOTAL				569672	84

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the car
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan



Signature

Purchase Order

Page(s) 1 Of 2

07-11-2022 11:32:09

Original



93132

18.10.22 2:23:36

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Mr. M. Sudarshan H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad. GSTIN 36BBIPM8347N1ZW 9849102251	Doc No	93132	185317
	Doc Date	20-10-2022	
	Quote No	Nil	
	Quote Date	20-10-2022	
	SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 841100 - WIND-Windows - UPVC - Fixed cum Sliding Window-2 track- - 4940X1445mm - Nos Each-79 Sft	4.00	24,490.00	0.00	18.00	115,592.80
2 806700 - WIND-Windows - UPVC - Fixed cum Sliding Window-2 track- - 2725X1445mm - Nos Each-43.2Sft	4.00	13,392.00	0.00	18.00	63,210.24
3 442800 - WIND-Windows - UPVC - Fixed cum Sliding Window-2 track- - 2736X1445mm - Nos Each-43.2 Sft	5.00	13,392.00	0.00	18.00	79,012.80
4 745300 - WIND-Windows - UPVC - Ventilator - Openable-- - 608X760mm - Nos Each-5 sft	3.00	2,600.00	0.00	18.00	9,204.00
5 640700 - WIND-Windows - UPVC - Fixed Window-- - 912X2964mm - Nos Each-29.64sft	16.00	9,336.00	0.00	18.00	176,263.68
6 977000 - WIND-Windows - UPVC - Fixed cum Sliding Window-2 track- - 5320X1445mm - Nos Each-85sft	4.00	26,775.00	0.00	18.00	126,378.00
Total Order Value . . .					569,661.52
Rupees : Five Lakh(s) Sixty Nine Thousand Six Hundred Sixty One and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	All materials must be delivered within 7 days.
Delivery Location	Silver Oak Villas Part III Sy.No.11,12,14,15,16,17,18, 294 Phone. 0
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	2,96,801/- Wide Cheque.No-----
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For Commercial Complex Purpose.
Completion Date	NA
Measurment	NA
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 invoice must be

For **Modi Housing Pvt.Ltd**

Accepted the above Terms And Conditions

Authorised Signatory

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

07-11-2022 11:32:09

Original / Office Copy / Purchase Div.Copy

snet to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Contact

Name : _____

Date : __/__/__

Sudarshan UPVC Windows negotiated rates for MHPL										
Prepared by: Prabhakar										
Date: 1-11-22										
SL	Description	Size	Old rate per sft	Negotiated rate per sft	GST 18%	Total	Qty	Sft per window	Rate per window	Amount
1	UPVC Fixed windows 2 track Sliding	16'x5'	330	310	55.8	365.8	4.00	79.00	28,898.20	1,15,592.80
2	UPVC Fixed windows 2 track Sliding	9'x5'	330	310	55.8	365.8	4.00	43.20	15,802.56	63,210.24
3	UPVC Fixed windows 2 track Sliding	9'x5'	330	310	55.8	365.8	5.00	43.20	15,802.56	79,012.80
4	UPVC Ventilator	2'x2.5'	520	520	93.6	613.6	3.00	5.00	3,068.00	9,204.00
5	UPVC Fixed windows	3'x10'	315	315	56.7	371.7	16.00	29.64	11,017.19	1,76,275.01
6	UPVC Fixed cum sliding window	17.5'x 5'	315	315	56.7	371.7	4.00	85.00	31,594.50	1,26,378.00
Total										5,69,672.85

Note: Amount is as per the negotiated rate



To,
Venkateshwarlu
Purchase Manager
MHPL

Estimate/Draft PO

Page(s) 1 Of 2

20-10-2022 14:32:11

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Mr. M. Sudarshan H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad. GSTIN 36BBIPM8347N1ZW 9849102251	Doc No	93132	185317
	Doc Date	20-10-2022	
	Quote No	Nil	
	Quote Date	20-10-2022	
	SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 841100-WIND-Windows-UPVC - Fixed cum Sliding Window-2 track--4940X1445mm-Nos Each-79 Sft	4.00	26,072.00	0.00	18.00	123,059.84
2 806700-WIND-Windows-UPVC - Fixed cum Sliding Window-2 track--2725X1445mm-Nos Each-43.2Sft	4.00	14,256.00	0.00	18.00	67,288.32
3 442800-WIND-Windows-UPVC - Fixed cum Sliding Window-2 track--2736X1445mm-Nos Each-43.77 Sft	5.00	14,446.00	0.00	18.00	85,231.40
4 745300-WIND-Windows-UPVC - Ventilator - Openable---608X760mm-Nos Each-5 sft	3.00	2,600.00	0.00	18.00	9,204.00
5 640700-WIND-Windows-UPVC - Fixed Window---912X2964mm-Nos Each-29.64sft	16.00	9,336.00	0.00	18.00	176,263.68
6 977000-WIND-Windows-UPVC - Fixed cum Sliding Window-2 track--5320X1445mm-Nos Each-85sft	4.00	28,084.00	0.00	18.00	132,556.48
Total Order Value . . .					593,603.72
Rupees : Five Lakh(s) Ninty Three Thousand Six Hundred Three and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax Inclusive of all taxes

Delivery Date All materials must be delivered within 7 days.

Delivery Location Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18, 294
Phone. 0

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid 2,96,801/- Wide Cheque No----

Other Terms We reserve the right to reject items not conforming to quality and specifications. For Commercial Complex Purpose.

Completion Date NA

For **Modi Housing Pvt.Ltd**

Authorised Signatory

For MDs APPROVAL

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

APPROVED BY
03 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

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

Name : _____

Name : _____

Date : __/__/__

Estimate / Draft PO

Page(s) 2 Of 2

20-10-2022 14:32:11

Original / Office Copy / Purchase Div.Copy

Measurement

NA

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 invoice must be sent to HO office or purchase site office Proof of delivery /DC can be sent by email.

For **Modi Housing Pvt.Ltd**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : __/__/__

Requisition Form		MHPL SOV		Date:	18-10-2022
Site & Phase :		SOV-III		Time:	12:00
Unit No./Block No.		For Commercial complex Purpose			
Supplier:		Mr.M.Sudharshan			
Material required before date:		Urgent			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	WIND8411-Windows-UPVC - Fixed cum Sliding Window-2 track---4940X1445mm-Nos	230	16.46x4.80	4	226072
2	WIND8067-Windows-UPVC - Fixed cum Sliding Window-2 track---2725X1445mm-Nos	230	9x4.80	4	14256
3	WIND4428-Windows-UPVC - Fixed cum Sliding Window-2 track---2736X1445mm-Nos	330	9x4.80	5	14256
4	WIND7453-Windows-UPVC - Ventilator - Openable-----608X760mm-Nos	520	2x2x0	3	2600
5	WIND6407-Windows-UPVC - Fixed Window-----912X2964mm-Nos	315	3x9.80	16	9261
6	WIND9770-Windows-UPVC - Fixed cum Sliding Window-2 track---5320X1445mm-Nos	330	12.22x4.8	4	28036
6	WIND2782-Windows-UPVC-Fixed --Misc-Nos	1	0	1	
7					
8					
9					
10					
Remarks:		For Commercial complex Purpose			
Engineer		Project Manager		Purchase MD	
Prepared By:	K.Tulasi Rani			APPROVED 19 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE	
Approved By:					
Sign & Date:					

APPROVED BY
03 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

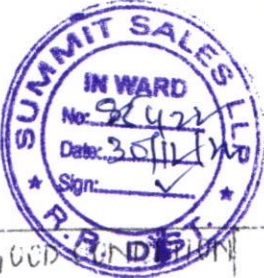
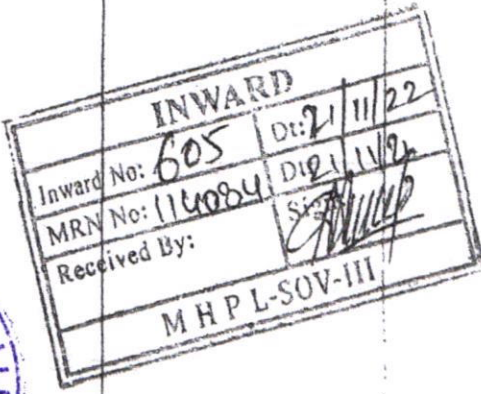
M. SUDARSHAN

Fabrication of Aluminium Partitions, Door's, Windows & Glazing Work's
H.No. 1348, Poiner Bazar, Bolarum, Sec-bad. Cell:9849102251

GST No: 36BBIPM8347N1ZW

DELIVERY CHALLAN

CUSTOMER NAME AND ADDRESS	D.C. No.	21
Modi Housing Pvt. Ltd	DATE	21-11-2022
Su-187/344 II Floor M-1 Road Sec-bad	CUSTOMER D.C. No	
GST No: 36AADCM5906D220	R. DATE	
	CUSTOMER Uid Ref	93132

Sl. No	DESCRIPTION OF THE ITEMS	QUANTITY	Approx. Value Rs.
	<u>UPVC Windows</u>		
1	4940 mm x 1445 mm	4 Nos	
2	2725 mm x 1445 mm	4 Nos	
3	2736 mm x 1445 mm	5 Nos	
4	608 x 760 mm	3 Nos	
5	912 x 2964 mm	16 Nos	
6	5320 x 1445 mm	4 Nos	
Commercial Complex			
TS 0846 3147			
			
			

RECEIVED THE GOODS IN GOOD CONDITION

M. SUDARSHAN
Sudharsh

INSTALLATION REPORT

Company/ firm:	MHPL SOV	Requisition nos.:	185317
Project:	SOV-II	PO no.:	93132
Supplier:	M. Sudarshan	Material type:	UPVC windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	23/12/22	Commercial Complex	Fixed cum Sliding 2 track	4940x1445 ^{mm}	4 no's
2.	"	"	fixed cum sliding 2 track	2725x1445	4 no's
3.	"	"	fixed cum sliding 2 track	2736x1445	5 no's
4.	"	"	ventilator openable	608x760	3 no's
5.	"	"	fixed window	912x2964	16 no's
6.	"	"	fixed cum sliding 2 track	5320x1445	4 no's
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					36 no's
Remarks: Windows sizes are in mm					

Approved by	APPROVED BY Project manager	Security	Admin (Audit)
	26 DEC 2022		

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.