PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/22	Prepared by	Venkatesh	Serial no.	12337
Supplier name	Veldi Karunakar Reddy			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	23/09/22	PO/WO No.	92237	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	182	30/12/22	1,23,959/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,23,959/-

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

MRN nos.:	Installation 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:	1,23,959
Amount E – PO / WO value:	1,23,959
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:		Veew			
Sign:		APPROVED			
Date		02 JAN 2023			
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.

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. 182
Invoice Date : 30/12/2022

Details of Receiver / Billed to. Modi Reality Mallapur LLP
Address: P.No. 92237
Buyer GST No.: 36 AAEFM1459R1ZP State........ Code........

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	Cement fibar board		955	110	105050

SUMMIT SALES LLP
IN WARD
No. 10 3627
Date: 30/12/22
Sign:
R.R. DIST.

Rupees in words : one lackh tewenttery thousand nine hundred fifty nine only

Total Amount	105050
Add CGST @ 9 %	9454.5
Add SGST @ 9 %	9454.5
Grand Total	123959

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

Purchase Order

 23-09-2022 14:32:26

92237
16.09.22 3:01:07

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	92237	193872
Doc Date	23-09-2022	
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*	955.00	110.00	0.00	18.00	123,959.00
			Total Order Value . . .			**123,959.00**

Rupees : One Lakh(s) Twenty Three Thousand Nine Hundred Fifty Nine Only.

M.A.D. a/c 24/9/22

Terms and Conditions :-

Specification / Brand	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 61,900/- 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 Block external cera board fixing work 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.'

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

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

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Karunakar Reddy*

Name :

Date : __/__/____

Requisition Form	P/O 61229					
Company Name:	MRMLLP	Date:	16.09.2022			
Site & Phase :	GMR	Time:				
Unit No./Block No.	A-block external elevation cera board					
Supplier:	Karunakar Reddy	Req. No.	193872			
Material required before date:	Urgent 9237	ID No.	79980			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL7957-Building Material-Cement Fiber Board---150x3000MM-sft	955	0	955		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards A-Block external cera board fixing work purpose at Gmr site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rahul.T					
Approved By:						
Sign & Date:	16.09.22	15 SEP 2022				

APPROVED BY
24 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
19 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	193872
Project:	GMF	PO no.:	92237
Supplier:	Kamalkar N&J	Material type:	Cera Board.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	10/12/22	A-116	Cera Board	51	962
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	962

Remarks: All Works Completed

Approved by	Project manager	Security	Admin (Audit)
	APPROVED BY Ramprasad 30 DEC 2022	INWARD ... REALTY MALLAPUR LLP	

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.

MRN No: ______ Dt 30/12/22

Received By: Gla______