PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	6/01/23	Prepared by	Deepa	Serial no.	**12864**
Supplier name	Anand water proofing works			HO inward no.	
Firm/Company	MHPl-SOV	Project	MHPl	HO received date	
PO/WO date	29/7/22	PO/WO No.	90517	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	157	25/11/22	47,975/-	✓□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,975/-
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:	47,975/-
Amount E – PO / WO value:	51,021/-
Amount F – Difference (A – E):	3046/-
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	16/01/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Vand			
Sign:	[signature]	APPROVED			
Date	6/01/23	06 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.

TIN NO. :-36661200515 157

CASH CREDIT BILL

: 9885055344
✆: 9246808454
: 040-65263092

To MHPL SOV

Cherlapalli SOV-III

ANAND WATER PROOFING WORKS

Spl. In : Low Cost Constructions & All Water Proofing Systems

D.No. 38-15, # 68, Plot No. 87, Vinobha Nagar, Secunderabad - 94.

Date 25/11/2022

Your work Order No. 90537 Date 29/07/2022 Our D.C. No. ________ Date ________

Documents sent through ________

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs.	Ps
1	over Head Tank.				
	Bore Tank.	37.81 sqm	322.92	12,209	70
	Material Shifting	37.81 sqm	32.25	1219	38
	cleaning work.	37.81 sqm	21.50	812	92
2	Manjeera Tank	44.78 sqm	322.92	14,459	65
	Material Shifting	44.8 sqm	32.50	1440	08
	Cleaning work.	44.8 "	21.50	962	72
3	Fire tank	44.8 sq.	322.92	14,459	65
	Material lifting	44.78 sqm	32.25	14,44	08
	Cleaning work.	44.78 sqm.	21.5	962	72
		G.S.T. 0%		0%	
			TOTAL	47,974	90

Rupees : forty seven thousand, nine hundred seventy four only

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101934 Date: 26/11/22 Sign:

For **Anand Water Proofing Works**

B.T. Babu

Purchase Order

 29-07-2022 5:15:37 PM

90537
29.07.22 12:09:34

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			
Anand Water Proofing Works Shakthi Sai Nagar, Mallapur, Hyderabad.	**Doc No**	90537	185261
	Doc Date	29-07-2022	
	Quote No	848(E)	
GSTIN 36AANFA4842M2z0	**Quote Date**	26-07-2022	
9885055344	**SupplyType**	Supply And Application	

Kind Attn : Mr. Anand Jyothi Babu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	517000 - CHEM-Chemical - Water proofing-- - - - Sqm *Over head tank*	158.00	322.92	0.00	0.00	51,021.36
			Total Order Value . . .			**51,021.36**

Rupees : Fifty One Thousand Twenty One and Paise Thirty Six Only.

Terms and Conditions :-

Specification /	Above rates approved by MD vide cir.no. 848(E) dtd. 24/09/2021 and accepted by contractor
Payment Terms	60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included
Warranty	5 years against any leakage from date of completion of work
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for over head tank at commercial complex purpose.
Completion Date	Work completed.
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
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 Housing Pvt.Ltd***
Authorised Signatory

30/07/22

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Anand Water Proofing Works***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MHPL					
Site & Phase :	SOV-III	Date:	26-07-2022			
Supplier:		Time:	3:00			
Material required before date:	Urgent	Req. No.	185261			
S No	Item	ID No.	78355			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM5170-Chemical-Water proofing----Sqm	158Sqm	0	158Sqm		
2						
3						
4	90537					
5						
6						
7						
8						
9						
10						
Remarks:	For over head tank at commercial complex purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:			APPROVED 30 JUL 20.. MINISH PA.. MANAGER PROC..			
Sign & Date:						

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	1104	Date - site bills Register	29/10/22
Company Name:	MHPLSOV	Site:	SOV-III.
Name of Contractor	Anand water proofing work		
Nature of work	Water proof.		
Work done	From Date 10/10/22	To Date	20/10/22

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	over head tank					
2.	commercial complex	37.81.	322.92	sq.m	12,210/-	
3.	Bore tank.					
4.	Debris. clear	37.81	21.50.	sqm.	812.92.	
5.	lifting chon	37.81	32.25	sq. m.	1219.38	
6.	majeera tank	44.78	322.92	sq.m	14,460/-	
7.	Debris. clearing	44.8	21.50	sq.m	962.72.	
8.	lifting chm	44.8	32.25.	sq.m	1,444/-.	
9.	fire Tank.	44.8	322.92	sq.m	14,460/-	
10.	Lifting & Debris	89.56.	4'	LS	2,407.	
11.	Total:				47,975/-	

Bill required	✓YES NO.	GST bill required	✓YES NO.
Measurement & estimate sheet:	✓Required Not required	Measurement & estimate sheet:	✓Enclosed Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

APPROVED BY Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29 OCT 2022	Date:	Date:
Sign: K. PURUSHOTHAM	Sign:	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:	Modi Housing Pvt Ltd
Project:	Silver Oak Villas-III
Work Description:	Waterproofing
Name of the Contractor	Anand water proofing works
Prepared By	B.Meenakshi
Date:	29-10-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Over head tank at commercial Complex						
1	**Bore tank**	water tank bottom and top ,L.W,S.W	37.81	Sq.m	322.92	12,209.70	
		Debris cleaning work	37.81	Sq.m	21.50	812.92	
		Material shifting	37.81	Sq.m	32.25	1,219.38	
2	**Manjeera tank**	water tank bottom and top ,L.W,S.W	44.78	Sq.m	322.92	14,459.65	
		Debris cleaning work	44.8	Sq.m	21.50	962.72	
		Material shifting	44.8	Sft	32.25	1,444.08	
3	**Fire Tank**	water tank bottom and top ,L.W,S.W	44.8	Sq.m	322.92	14,459.65	
		Debris cleaning work	44.78	Sq.m	21.50	962.72	
		Material shifting	44.78	Sq.m	32.25	1,444.08	
						Amount:	47,974.91
		Total Amount in words:Forty Seven Thousand Nine Hundered Seventy Five Rupees only					

APPROVED BY
29 OCT 2022
K. PURSHOTHAM

MEASUREMENT SHEET

Company Name:		Modi Housing Pvt Ltd							
Project:		Silver Oak Villas-III				Approved by:			
Work Description:		**Waterproofing**				Sign:			
Contractor Name		Anand water proofing works							
Prepared By		B.Meenakshi							
Date:		29-10-2022							
S No.	Item Head Po no :90537	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Over head tank at commercial Complex								
1	**Bore tank**	water tank bottom and top	20.00	1.00	17.00	2.00	680.00	Sft	
		Long wall	20.00	1.00	5.50	2.00	220.00	Sft	
		short wall	17.00	1.00	5.50	2.00	187.00	Sft	
									407.0
							in Sq. m		37.8
		Debris cleaning work	37.81	1.00	1.00	1.00	37.81	Sq.m	
		Material shifting	37.81	1.00	1.00	1.00	37.81	Sq.m	
2	**Manjeera tank**	water tank bottom and top	10.00	1.00	12.00	2.00	240.00	Sft	
		Long wall	12.00	1.00	5.50	2.00	132.00	Sft	
		short wall	10.00	1.00	5.50	2.00	110.00	Sft	
									482.0
							in Sq. m		44.8
		Debris cleaning work	44.78	1.00	1.00	1.00	44.78	Sq.m	
		Material shifting	44.78	1.00	1.00	1.00	44.78	Sq.m	
3	**Fire Tank**	water tank bottom and top	10.00	1.00	12.00	2.00	240.00	Sft	
		Long wall	12.00	1.00	5.50	2.00	132.00	Sft	
		short wall	10.00	1.00	5.50	2.00	110.00	Sft	
									482.0
							in Sq. m		44.8
		Debris cleaning work	44.78	1.00	1.00	1.00	44.78	Sq.m	
		Material shifting	44.78	1.00	1.00	1.00	44.78	Sq.m	