## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	24-3-23	Prepared by	Neuko	tesh	Serial no.	50	15980
Supplier name	SR fu.	rniture	work	<b>C A</b>	HO inward	l no.	
Firm/Company	MHOL	Project	SOVDO	-1-	HO receive	ed date	
PO/WO date	15-02-23	PO/WO No.	9.7/10		Scan ID.		
Sl no.	Bill no.	Bil	l date	-	Bill amount		Original attached
1.	045	9.	3-23	1	917	20/0	Yes 🗆 No
2.			)	1	0117	10/	□ Yes □ No
3.			03				□ Yes □ No
4.							□ Yes □ No
Amount A – Bills	total (Excluding Trans	sport & Hamali Cha	rges):			10	1770/
Proof of delivery b	by way of: □ DCs/bill	□ Steel report □ RM	MC pour repo	rt 🗆 Sol	id block rep	ort d Ins	tallation report
MRN				Proof o	of delivery		✓Yes □ No
nos.:	11825	5 4		matche	s MRN	1	
Amount B –Other	Credits: Transportation	on charges				_	
Amount C -Other	Debits:						
Amount D (D=A+	B-C) – Amount to be	credited to the suppl	ier:			10	1770
Amount E – PO / V	WO value:					1,0	21 77-1
Amount F – Differ	rence (A – E):					1	01,770/
Quantity received	as per PO /WO	Yes	Excess recei	ved □ Sh	ort received	□ Part r	received
Close PO / WO		Yes	No – wait fo	r balance	material	Other	
Payment – due date	e		2		- 2		
Remarks:		81	11	04.	-23		
	-	tin	al b	ill			
Approved by	Purchase Officer	Purchase	M D	1	Account	tant	Accounts
Name:		Manager					Manager
Sign:		(Jeef					
Date		APPROVED					
Approval limit	Upto 20k	2 4 MAR 2023 Above 20k	Above 100k		Upto 20k		Above 201
otes: 1. In case am	ount to be credited to	VENKALESHWARL	E		- Pto 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.

GSTIN: 36BFUPK2271R1ZJ

## INVOICE

Ph: +91 8008984556

## S R FURNITURE WORKS

Plot No. 284, B.N. Reddy Nagar, Cherlapally, Hyderabad - 500 051.

To M/s Mode Housing put, LTd. #.5-4-187/394, Il ndfloor, MG. Road,

Sevenderabad-500003.

GST No. \_ 36 AADCM 5906D270

Invoice No.

Date

P.O. No.

09/08/2023 Date

00		a service of the serv	The state of the s		
3I.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT
1,	4 feet three sitting Benefices	7.301	35 NW	4400/-	1,54,000/
	95124C 8838				×
1	INWARD INWARD INWARD INWARD INWARD INWARD INWARD IN WARD IN WA	513			
18	MRN No: 1182C U DI: 9 No: 87575 Data 21/2123 Spn: MH P L-SOV-1/1			r.	

Rupees in Words One latch eighty one Housand seven twenty

**CGST** 9 % % SGST % **IGST** 

**Total Amount Before Tax** 

Total Amount After Tax

1,54,000 138601 13860

1,81,720

Goods once sold will not be taken back

For S R FURNITURE WORKS

D. R.S-a Signature

**Customer Signature** 

20-02-2023 3:25:20 PM

Original / Office Copy / Purchase Div.Copy

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					
S R Furniture Works		Doc No	97191	185390	
Plot no 284, B.N.Reddy Nagar, C	Doc Date	15-02-2023			
	Quote No	nil			
GSTIN 36BFUPK2271R1ZJ		<b>Quote Date</b>	11-02-2023		
8008984556	8008984556	SupplyType	Supply		

## Kind Attn: Venkatesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 117500 - FUNF-Furniture & fixtures - Miscellaneous Nos 3Seater Bench	35.00	4,400.00	0.00	18.00	181,720.00
		Total Or	der Value	e	181,720.00

	2.0	10021		
Terms	and	Conc	litions	• -
1611113	allu	COIL	11110113	

Specification /

As per details given in the quotation.

**Payment Terms** 

50% as Advance

Tax

All taxes included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Penality For Delay N

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

RS.90,860/-by RTGS /NEFT

Other Terms

We reserve the right to reject items not conforming quality and specifications. Above order for school building work

purpose.

**Completion Date** 

NA Nil

Measurment

Security 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** 

Accepted the above Terms And Conditions

Authorised Signatory

For SR Furniture Works

		1	eger	1	1	1
Name	:			1		604

Name :	Date : / /

Contact - -

Page(s) 1 Of 1

Supplier Details

S R Furniture Works

8008984556

15-02-2023 3:34:05 PM

From Company: Modi Housing Pvt.Ltd

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

8008984556

G S T No.: 36AADCM5906D2Z0

Plot no 284, B.N.Reddy Nagar, Cherlapally, Hyderabad-500051



97191	185390	
15-02-2023		
nil		
	15-02-202	

11-02-2023

Supply

**Quote Date** 

SupplyType

Kind Attn: Venkatesh

GSTIN 36BFUPK2271R1ZJ

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 117500 - FUNF-Furniture & fixtures - Miscellaneous Nos 3Seater Bench		0.00 18.00		181,720.00	
		Total Or	der Value	e	181,720.00

terms and Condit	ions :-	
Specification /	As per details given in the quotation.	
Payment Terms	After Delivery & Production of bill	
Тах	All taxes included in above price.	For MDs APPROVAL
Delivery Date	Next Day.	High Value/quantity beyond limits.
Delivery Location	Silver Oak Villas Part III	☐ Po/Req. processed-post approval. ☐ Approval for technical details
	Sy .No.11,12,14,15,16,17,18, 294	
	Phone. U	Replenishing SSLLP stock
Penality For Delay	Nil	Other
Transportation	Transport cost shall be borne by us.	
Warranty	Nil	
Advance Paid	Nil	
Other Terms	We reserve the right to reject items not conform purpose.	ing quality and specifications. Above order for school building work
Completion Date	NA NA	
Measurment	Nil	
Security	Nil	
Remarks	Original invoice + Copy of proof of delivery is recisite. Original invoice must be sent to HO office of	quired to process invoice for payment. DO NOT send original invoice to r 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 SR Furniture Works

			2	2023
Name	:	10	07	101)

Name:	
-------	--

Date : \_\_/\_\_/\_\_\_

IIIIO I HORIZONA	the second control of					
Company Name:	MHPL SOV				The same of the sa	
Site & Phase:	III-AOS	Date:	11-02-2023	23		
Unit No./Block No.	For School Building Purpose	Time:	2:0	2:00 ;		
Supplier.	SR Furniture ( Venkatesh - 8008984556 )		The state of the s			
Material required before date:	Urgent	Req. No.	185390	1.		
SNo		ID No.	84244			
1	FUNE5743 E 6	Qty required	Qty available at site	Order Qty	Order Qty Inward No	Inward Date
2	The state of lixtures-MiscellaneousNos	35Nos	and the second s	35Nos		ari menterman managi ili mellama yi hasadi
4						
9	J. D. T. T. J. A. J.		e de la composição de la composição de composição de la c			<ul> <li>William Tolking College College College College College</li> </ul>
7						
6				The second second second	The state of the s	
10				The second of th	The second secon	ere tomor en para de la companya de
Remarks: F	For School Building Purpose ( 3 seater bench)			The same of the sa		
			2			
П	Engineer	Project	3	Direchood		
Prepared By: K	K. Tulasi Rani	Manager		a contract		MD
Approved By: K.	K. Purshotham	A	D VE	FEB 2023		
Sign & Date: 11	11-02-2023		- White And American			

-

Requisition Form						
Company Name:	MHPL SOV	Date:	11-02-2023			
Site & Phase:	SOY-III	Time:	2:00 ;			
Unit No./Block No.	For School Building Purpose					
Supplier:	SR Furniture ( Venkatesh - 8008984556 )	Req. No.	185390	`		
Material required before date:	Urgent	ID No.	84244			
SNo	Item	Qty required	Qty available at site	Order Qty	Order Qty Inward No	Inward Date
The second control of	FUNF5743-Furniture & fixtures-MiscellaneousNos	35Nos		35Nos		
2						
3				en e proprieta de la compansa de la		*
4					Application of the second section of the section of the second section of the section	
5				And the second s		
6			And the second s	And the state of the state of the		
7			And the second s			
œ						
9				The same of the sa		
10					And the same of th	
Remarks:	For School Building Purpose (3 seater bench)		7			
And the second of the second s			S			
	Engineer	Manager	200	Purchase		MB
Prepared By:	K. Tulasi Rani	P		FEB 2023		
Approved By:	K. Purshotham					
Sign & Date:	11-02-2023	and the state of t	and the second s	and the second s		
-	The second secon					

.