PURCHASE DIVISION Advice for approval for credit to supplier

Date:	06 04 23	Prepared by	V. RAV) Ser	ial no.	16075
Supplier name	Vidlya s	hauker. V	1	НО	inward no.	
Firm/Company	MRMLUP	Project	G.m.R	НО	received date	
PO/WO date	12.01.23	PO/WO No.	20230	1201 Sca	n ID.	
Sl no.	Bill no.	Bill	date	Bill a	mount	Original attached
1.	118	22.0	2-23	68,5	163-D	☐ Yes ☐ No
2.						□ Yes □ No
3.				,		□ Yes □ No
4.						□ Yes □ No
Amount A – Bi	lls total (Excluding Tran	sport & Hamali Char	ges):		6	8,563-00
Proof of deliver	y by way of: DCs/bill	□ Steel report □ RM	IC pour repo	rt 🗆 Solid ble	ock report In	stallation report
MRN				Proof of del		□ Yes □ No
nos.:	C. Lie T.			matches MF	CN	
	er Credits : Transportati	on charges			- 3	
Amount C –Oth						
Amount D (D=	A+B-C) – Amount to be	credited to the suppli	er:		61	8,563-00
Amount E – PC	/ WO value:				6	8,563-60
Amount F – Di	ference (A – E):					MIL
Quantity receiv	ed as per PO/WO				eceived Part	received
Close PO / WO		√ Yes □	No – wait fo	r balance mat	erial Other	
Payment - due	date	5.0	F104/23			· Property and
Remarks:	find 6 bi	11 & 000	se thi	J P.O.		ir origal.
of n voice	Wish to	Cestified	Prue C	old no	are p	rocercy you.
Approved by	Purchase Officer	Purchase Manager	МГ)	Accountant	Accounts Manager
Name:		V. RAVI				
Sign:		<i>A</i> .				
Date		06.04.23				
Approval limit	Upto 20k	Above 20k	Above 100	k Up	to 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.



Form for closure of purchase order

DO.							1		
	0230112005			023		08735		Scan ID	
Barcoded PC	O available	□ Y/M N	Invoice origi	nal available		Copy availal	ole PO	D available	√0Y/□ N
Data require	d from site/er	ngineers:							
MRN nos. re	elated to PO								
□ Part mater	ial received.		Full mate	rial received.		□ M	aterial no	t received.	
□ Close PO	- Balance ma	aterial will b	be re-ordered by	y new requisi	ition.				
□ Cancel PO). Material no	t required.	□ Cancel	PO. Materia	l will be re-o	ordered by ne	w requisi	tion	
□ Keep PO o	open. Materia	al required.	□ Keep F	O open. Wo	rk under prog	gress.			
Remarks by	engineer:		Full M	abelial	Receive	e · dos	28.0.		
			by way of separate e scanned and sent	attachment. 2.			proof of del	ivery + PO. 3	Provide copie
Prepared by:		yeth	Sign:	C Par		Date:	30	03/2	23.
Data require	d from accou								The Mark
	Checked	with E&D	for receipt of bi	lls.					
Bills not re	eceived again	nst this PO.	□ Part bill	received aga	ainst this PO.	□ All	bills rece	ived agains	t this PO.
Advance p	oaid against tl	his PO	Amount p	aid: 34,2	81	Date o	of paymer	nt: 21-0	1-23
Details of pa	art bill receive	ed:							
Sl. No.	Bill no.		Bill date		Bill an	nount	(Cr. given to	supplier
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2.	-								
			4				4		
3.	1		<u> </u>		-				
	Accountants	:		0				1.1.	
Remarks by			Sign:	Br		Date:		3/4/23	,
Remarks by Prepared by:	: Rajyal	Laluhn	Sign: - may have been pi	For Processed by E&I	D. Check before		е.	3/4/23	>
Remarks by Prepared by:	: Royy orl WOs issued for t	Laluhn		rocessed by E&I	D. Check before		e.	3/4/23)
Remarks by Prepared by: Notes: 1. POs/V	: Royy orl WOs issued for t	urnkey works	- may have been pi	rocessed by E&I	D. Check before	filling the abov	e.	3/4/23	,
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Construction divinion. Advice for giving credit to contractom/suppliers.

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GSTIN:36AEKPV0495G1 Z 2

TAX INVOICE

Cell: 9246889529



DYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar, Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

<u> </u>	E-mail: vidyasnankar32	oo@gmai	I.com			
M/s.	: Modi Roalty Mallager 128.	1	No.: 1	18	Date 2,2 0	2/2
		D.C. N	lo		Date	
	2/11	P.O. N	o. 2023	0112005	Date 12 01	20
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S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps
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-		1 ans	IGST @		5, 229	-
	ohy.		GRAND		68,562	
Decla	aration :		LAR.	FOR VIDY	A SHANKAR	V
1. Good	ds once sold will not be taken back. Dispute is Subject to Hyderabad Jurisdiction only Receiver's Signa	()	Soduppal X	Milly	horised Signati	_

INSTALLATION REPORT

Comp	any/ firm:	M	4 WITH	Requisition nos.:	2087	35 -
Projec	ot:		MR.	PO no.:	20230	
Suppl	ier:		Shahker V	Material type:	fall a	ilina.
Details	of installatio	U		8.2		7
Sl. No.	Date of installation	Unit no.	Material detail	s	Size	Qty
1.	10/02/2023		Plain Fo	Us coiling	_	15084.M.
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		Projec	t manager	MODISCEMENTY M	ALLAPUR LLAdn	nin (Audit)
	roved by	DDDA	VENBY !	Werd Ne	Dr-112105/12	
Note: 1.	Report to be sent or	completion	of work 2. For partial of	completion book must be sent of	This repo	rt is required for

Note: 1. Report to be sent on completion of work, 2. For partial completion report hust be sent once a motion 3. This report is required for installation of windows, french windows, starcase railing, fire doors and such materials where PO for material is labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor tapplier form is being set to E&D. 4. One or more reports can be made per PO. A void multiple Possin 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.

From Company: 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Modi Realty Mallapur LLP GSTNO:36AAEFM1459R1ZP Secunderabad, TELANGANA, 500003 Delivery Location: Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Ramprasad,9502211011 Hyderabad, Telangana, 500076

68,563	5,229	0 5,229 5,229	0	Total Amount	Total A							
68,563	5,229	0 5,229 5,229	0	9%	9%	0%	58,104	0%	150.00 387.36	150.00		BUIL1521-Building Material-False Ceiling Plain- Gypsqm
	SGST	CGST AMT	IGST AMT	SGST%	IGST% CGST%	IGST%						
Amount				GST%			Taxable Amount	Dis%	Rate	Qty	Addl Spec	SNo. Item Name
20230111004		Requisition Num	Requisit		Purchase Order		Supply Type	S				Mr. V. Vidya Shankar,9246889529
12 Jan 2023	12 J	ate	Quote Date		12 Jan 2023		PO Date	ъ				Medchel District.,TG, GSTIN:36AEKPV0495G1Z2
	Zi	o	Quote No		20230112005		PO No	P			ındal	Vidya Shankar V Plot No.171, Krishnanagar Colony ChengicherlaGhatkesar Mandal
												Supplier Details

Rupees in words: Sixty Eight Thousands Five Hundred And Sixty Three Only.

Total Amount ...

Terms and Conditions:-

Additional Specifications

Tax: Inclusive of GST.

Delivery Date: Within 2 days of PO

Delivery Location: As given above.

By Vendor

Transport:

Advance Paid: 34,281/- 50% of PO value

Payment Terms: 50% Advance Balance After delivery and on submission of bills.

Bill submission: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad-03.Do not send to site.

Other Terms: For F-Block Flat No.604,606

Page 1 of 2

Measurement/quantity:	Payment shall be made on quantity delivered at site.
For Modi Realty Mallapur LLP	Accepted the above Terms And Conditions For
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

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

	Vo site bills		0.45			- site bi	lle '	Table	2	7
Con	pany Name:	-	2075	THE RESERVE OF THE PARTY OF THE	Rem				4 2023	-
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F-604&t	1 Plainfalse ceiling	S No.		Date: 04-04-2023	Prepared By G.Rajesh	Contractor Name: Vidya shankar	Work Description: Plainfalse ceiling	Project: GMR	Company Name: MRMLLP	MEASUREMENT SHEET
F-604&606 3BHK	e ceiling	Item Head		023	sh	nankar	e ceiling		LP	
Drawing & Dining		Item Description								
150.00		Length	Α							
1.00		Width	В		Work order no. 9 20230112005					
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Company Name: MRMLLP Approved by: Rampasad Project: GMR Sign: Sign: Work Description: Plain false ceiling Work order no. 20230112005 Contractor Name: Vidya shankar Work order no. 20230112005 Prepared By 04-04-2023 Work order no. 20230112005 Date: 04-04-2023 Work order no. 20230112005 S No. Item Head Item Description Quantity I GMR False Ceiling 150.00 No's 387.36 58,104.00 F-604&606 3BHK False Ceiling 150.00 No's 387.36 58,104.00	ESTIMATION SHEET	7					
ption: Plain false ceiling lame: Vidya shankar G.Rajesh 04-04-2023 Nork order no. 2 Item Head Item Description GMR False Ceiling Item Description F-604&606 3BHK	ompany Name:	MRMILLP				Approved by	77
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G.Rajesh 04-04-2023 Item Head Item Description Quantity Units I GMR False Ceiling 150.00 No's F-604&606 3BHK	ontractor Name:	Vidya shankar			Work order	no. 2023011	2005
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Item Head Item Description Quantity Units I GMR False Ceiling 150.00 No's F-604&606 3BHK							
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F-604&606 3BHK	1	GMR	False Ceiling	150.00	No.s	307.30	20,104.00
		F-604&606 3BHK					

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