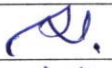


PURCHASE DIVISION
Advice for approval for credit to supplier

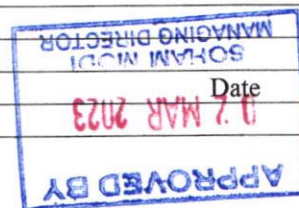
Date: 26/04/23		Prepared by: V. RAVI		Serial no. 17240	
Supplier name: Kumarasamy				HO inward no.	
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 16/8/22		PO/WO No. 91054		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	458	03/2/23	20,755/-	☒ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				20,755/-	
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:				20,755/-	
Amount E – PO / WO value:				22,610/-	
Amount F – Difference (A – E):				1855/-	
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		50% Advance paid.			
Remarks: find bill & close this po.					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		26/4/23			
Approval limit	Upto 20k	Above 20k	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.



Form for closure of purchase order

Data required from site/engineers:					
PO no.:	91054	PO date:	16/8/22	Req. no.:	178693
MRN nos. related to PO		111772			
☐	Part material received.				
☒	Full material received.				
☐	Material not received.				
☐	Close PO – Balance material will be re-ordered by new requisition.				
☐	Cancel PO. Material not required.				
☐	Cancel PO. Material will be re-ordered by new requisition.				
☐	Keep PO open. Material required.				
☐	Keep PO open. Work under progress.				
Remarks by engineer: Full Mater Received. And MRN Completed					
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.					
Prepared by	Sign	Date	Project manager	Sign	Date
Ding	Qy	9/2/23.			
Data required from accounts:					
☐	Checked with E&D for receipt of bills.				
☒	Bills not received against this PO.				
☐	Part bill received against this PO.		Bill nos.		
☐	All bills received against this PO.				
☒	Advance paid against this PO.		50%	Amount paid	11300/-
Remarks by Accountants:					
Notes: 1. Pos issued for false ceiling and arch works may have been processed by E&D. Check before filling the above.					
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
		14/2/23			
Advice by MD - action to be taken by purchase:					
☒	Get certified bill from supplier (not original).				
☐	Prepare bill in SSLP for material supplied.				
☐	Get proof of delivery from site.				
☐	Barcoded PO missing – get certified copy from Accounts.				
☒	Thereafter, prepare advice to credit to supplier and send to HO for processing.				
☒	Close PO		☐	Keep PO open. Material awaited	
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.				
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.				
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.				
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.				
☐	E&D to check receipt of bill and enter comments below.				
☐	Details of material supplied and balance material to be supplied is required				
Remarks:					
Prepared by		Sign		Date	



Purchase Order

Page(s) 1 Of 2

09/02/2023 11:37:15

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

KUMARSANU

10-5-391/55/52/D, NBT Nagar, Banjara Hills, Road No. 12, Hyderabad - 500 034.

GSTIN -

9963144058

Doc No

91054

178693

Doc Date

16-08-2022

Quote No

Nil

Quote Date

17-09-2020

SupplyType

Supply And Installation

Kind Attn : Mr. Kumarsanu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 9022 - Tiles - Laying - NA - sft Glassmosic	646.00	35.00	0.00	0.00	22,610.00
Total Order Value . . .					22,610.00

Rupees : Twenty Two Thousand Six Hundred Ten Only.

Terms and Conditions :-

Specification / Laying charhes are excluding GST
Payment Terms 50% Advance balance after completion of work
Tax NO GST
Delivery Date With 10 days
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
Penalty For Delay Nil
Transportation Nil
Warranty Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **KUMARSANU**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09/02/2023 11:37:15

Original / Office Copy / Purchase Div.Copy

Advance Paid Rs. 11,300-00, by cheque.....

Other Terms We reserve the rights to reject the items if not as specified, Food and bed for 2-3 persons of suppliers until the work done is extra.

Completion Date With in 7 to 10 days

Measurment Amount will be paid as per the exact mesurment of work done

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.'

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **KUMARSANU**

Name : _____

Name : _____

Date : __/__/__

GENERAL MATERIAL

Inward No.	Date	Time	Supplier	Item Category	Item Desc.	Item Size
20201	12/9/22	15:00	Sunnil Sales Lp	①	Electricity wire Yellow	19x9mm
				②	do- wire Blue	19x9mm
				③	do- wire Red	19x9mm
				④	do- wire Green	19x9mm
				⑤	do- wire Yellow	2.5x9mm
				⑥	do- wire Black	2.5x9mm
				⑦	do- wire Green	2.5x9mm
				⑧	do- wire Blue	2.5x9mm
				⑨	do- wire Black	19x9mm
				⑩	Insulation tape	
20202	12/9/22	15:30	Sri Balaji	①	Pansakhp Cement	
20203	12/9/22	14:00	Sai Motaji Traders	①	Hand pump	
				②	5508 Screws	
20204	12/9/22	15:34	Devnandhiling	①	petrol	
20205	12/9/22	17:45	Reflexions Electricals	①	LED D/L 8W General 2700k	
20206	12/9/22	17:45	Santhosh terpoulun	①	Rain coat	
20207	13/9/22	10:00	Pawan Electricals	①	wire Bunk bin	
			Handware			
20208	13/9/22	14:00	Sai Motaji Traders	①	9/4 flexible pipe	
20209	13/9/22	16:30	Sunnil Sales Lp	①	Luna HL	
				②	Luna DL	
20210	14/9/22	10:00	Sai Motaji Traders	①	Sale Saddle	
20211	14/9/22	13:00	Build Links	①	Pao Glass Measur 3/4 x 3/4	
				②	Fire Alaphie Adhesive 8800	
				③	Fire Supp. Cont. AD 1000 1/4 inch	
				④	Fire AD 1000 C9 AD 1000 1/4 inch	

INWARD REGISTER

Quantity	Units	D.C. No	P.O. No	Vehicle No	Delivered by	Received by	Engineer's Signature
2	NOS	21936	41524	TS1005302	Shelton	males	
2	NOS						
4	NOS						
4	NOS						
4	NOS						
6	NOS						
6	NOS						
2	NOS						
4	NOS						
4	NOS						
20	NOS						
0.50	kg	2031		APR230267	pony	males	
6	NOS	-	-		By Blue	pony	
15	NOS						
2	Ltrs	011927	-		By Blue	Sai	males
20	NOS	2179	91696	TS1005302	Shelton	males	
2	NOS	229			do-	do-	males
5	NOS	-	-		By Blue	Raju	males
1	Edl-	-	-		By Blue	Raju	males
40	NOS	4900	91610	TS1005302	Shelton	males	
75	NOS						
003	NOS	-	-		By Blue	Raju	males
8	kg		490	-	APR230267	pony	males
32	kg						
20	kg						

Purchase Order

Page(s) 1 Of 1

16-08-2022 15:49:50

Original / Office



91054

17.08.22 12:41:53

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

KUMARSANU
10-5-391/55/52/D, NBT Nagar, Banjara Hills, Road No. 12, Hyderabad - 500 034.

GSTIN -

9963144058

Doc No	91054	178693
Doc Date	16-08-2022	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Kumarsanu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 9022 - Tiles - Laying - NA - sft Glassmosic	646.00	35.00	0.00	0.00	22,610.00
Rupees : Twenty Two Thousand Six Hundred Ten Only.					
Total Order Value . . .					22,610.00

Terms and Conditions :-

Specification / Brand	Laying charges are excluding GST
Payment Terms	50% Advance balance after completion of work
Tax	NO GST
Delivery Date	With 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 11,300-00, by cheque.....
Other Terms	We reserve the rights to reject the items if not as specified, Food and bed for 2-3 persons of suppliers until the work done is extra.
Completion Date	With in 7 to 10 days
Measurment	Amount will be paid as per the exact mesurment of work done
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.'

D - 49011419
I - 2021111419



For MDs APPROVAL

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **KUMARSANU**

Name : _____

Date : __/__/__

Acquisition Form

Company Name: Medin Properties Pvt Ltd

Date: 02.08.2022

Site & Phase: Mayflower Platinum

Time: 78584

Flat Block no.

Supplier:

Req. No. 178693

Material required before date: 06.08.2022

ID No.

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLGM424 Tiles-Glass Mosaic Tile-White color-Pixel-20X20XMM-Sqm	30		30		
2	TLGM752 Tiles-Glass Mosaic Tile-Blue color-Pixel-20X20XMM-Sqm	30		30		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Swimmingpool wall tilling use purpose.

Engineer

Prepared By: R.Ashok

Project Manager

Approved By: K.Narendar Reddy

Sign & Date:

APPROVED BY
18 AUG 2022
SOHAM MOJI
MANAGING DIRECTOR

APPROVED BY
01 AUG 2022
P. PRABHAKAR
Sr. Manager PURCHASE

MD

Tax Invoice

(ORIGINAL FOR RECEIPT)

BUILD LINKSS

H No 8-2-293/82/A/490
Road No-10, Jubilee Hills
Hyderabad
From Uppal, Hyderabad Warehouse
GSTIN/UIN : 36AABFB4402E1Z5
State Name : Telangana, Code : 36
E-Mail : buildlinkss@yahoo.com
Buyer

MODI PROPERTIES PVT.LTD.

5-4-187/3 & 4, IInd Floor,
M G Road, Secunderabad
500003
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

490

Delivery Note

Dated

13-Sep-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

7680971999

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP29U8718

Terms of Delivery

MAY FLOWER PLATINUM
SY.82/1, MALLAPUR,
NACHARAM.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PIX-GLASS MOSAIC-3/4"X3/4" PX-20.10.20.15.20.11.20.16	7016	646.00 SFT	(28) 67.79	SFT	43,792.34
2	FIRTileglue 4.0 Adhesive White (20kg)	3214	8 BAGS	1,101.00	BAGS	8,808.00
3	FIR SUPER GROUT CG BRIGHT WHITE	3214	72 kgs	91.52	kgs	6,589.44
4	FIR ADMIX CG ADMIX 400ML	3214	20 PCS	289.00	PCS	5,780.00
						64,969.78
	Freight Outwards					800.00
	CGST 9%			9 %		5,919.28
	SGST 9%			9 %		5,919.28
	Less :					(-)0.34
	Total					₹ 77,608.00

Amount Chargeable (in words)

E & O E

INR Seventy Seven Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7016	44,331.57	9%	3,989.84	9%	3,989.84	7,979.68
3214	21,438.21	9%	1,929.44	9%	1,929.44	3,858.88
Total	65,769.78		5,919.28		5,919.28	11,838.56

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Thirty Eight and Fifty Six paise Only**Company's PAN : **AABFB4402E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

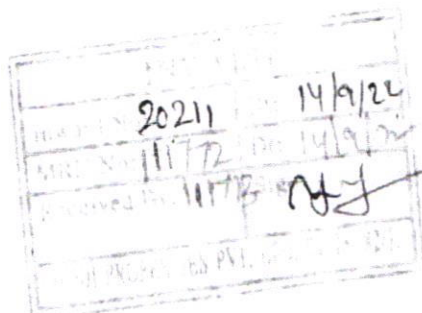
Company's Bank Details

Bank Name : **Karnataka Bank Ltd**A/c No. : **3207000100225701**Branch & IFS Code : **NAMPALLY, HYDERABAD & KARB0000320**

for BUILD LINKSS

Authorized Signatory

This is a Computer Generated Invoice



MR. Ravi (Auditor)

PAN No. AIJPC 3267C

CASH / CREDIT BILL

Cell : 9963144058
9030325075**KUMARSANU**
CONTRACTORSupplying of Bisaza, Palladio, Italia Glass Mosaic Tiles, 4" x 4" Glass Tiles & Tiles Fixing Adhesive,
Epoxy Grout & Installation Swimming Pools, Fountains, Exterior & Interior etc.,
85 Ceramic Tiles : 1.0" x 1.0" & 2.0" x 2.0"

H.No. 10-5-391/55/52/D, NBT Nagar, Banjara Hills, Road No. 12, Hyderabad - 500 034.

To M/S Modi properties pvt ltdBill No. **458**Site:- May flower platinum, MalkapurDate: 3/2/23

S.No.	PARTICULARS	L / W	Qty.	Rate	AMOUNT	
					Rs.	Ps.
	Swimming pool Area					
	115' x 4.9"	54	546	35/-	19,110	00
	23'.6 x 2'		47	35/-	1,645	00
			593	35/-	20,755	00
	(Twenty thousand Seven hundred and fifty five only)					

Signature

4/2/23