PURCHASE DIVISION Advice for approval for credit to supplier

Date:	26/4/23	Prepared by	V.RAV	Serial no.	16419
Supplier name	HODS Pro	partiel Pot 1	47.	HO inward	no.
Firm/Company	HRMLY	Project	G.M.R	HO receive	ed date
PO/WO date	,	PO/WO No.		Scan ID.	
Sl no.	Bill no.	Bill	date	Bill amount	Original attached
1.	1028	25	01/23	6814.50	Yes 🗆 No
2.				1	□ Yes □ No
3.					□ Yes □ No
4.					□ Yes □ No
Amount A – Bi	lls total (Excluding Tran	sport & Hamali Char	ges):		6814.50.
Proof of deliver	y by way of: DCs/bill	□ Steel report □ RN	AC pour repor	t 🗆 Solid block repo	ort Installation report
MRN	116704,			Proof of delivery	□ Yes □ No
nos.:				matches MRN	
Amount B –Oth	ner Credits : Transportati	on charges			•
Amount C –Oth	ner Debits :				_
Amount D (D=	A+B-C) – Amount to be	credited to the suppl	ier:		6814.50
Amount E – PC	/ WO value:				6814.50
Amount F – Dif	fference (A – E):				NIL
Quantity receiv	ed as per PO/WO	□ Yes □	Excess recei	ved □ Short received	□ Part received
Close PO / WO		□ Yes □	No – wait fo	r balance material	Other
Payment – due	date	27	14/29		
Remarks:	Ain d	5.71 8	close -	this Po.	
Approved by	y Purchase Officer	Purchase Manager	M D	Accoun	ntant Accounts Manager
Name:		VIRAVI			
Sign:		W.		,	
Date		26/4/23			
Approval limit	Upto 20k	Above 20k	Above 100	k 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

Barcoded PO available	PO no.: 96	473	PO date:	25/01/23	Req. ne	0.:	208805	Advice Sca	n ID	
MRN nos. related to PO □ Part material received. □ Close PO — Balance material will be re-ordered by new requisition. □ Cancel PO. Material not required. □ Ckeep PO open. Material required. □ Ckeep PO open. Material required. □ Ckeep PO open. Work under progress. Remarks by engineer: Total material acceived by way of separate attachment. 2 Provide seamed copy of DCs/proof of delivery + PO. 3. Provide copies of invoices fravailable. 4 This entire act to be seamed and sent to Rev. Sign: A Date: IO+12.3 Data: IO+12.3 Data: IO+12.3 Data: IO+12.3 Data: IO+12.3 Date of payment: □ Checked with E&D for receipt of bills. Path bill received against this PO. □ Part bill received against this PO. □ Date of payment: □ Advance paid against this PO. □ Part bill received against this PO. □ Date of payment: □ Details of part bill received: Si, No. Bill no. Bill date Bill amount Cr. given to supplier 1. 2. 3 3. Remarks by Accountants: Prepared by: Sign: □ Date: 2-) = 0.4 - 2-3 Notes: I. Pos/Wos issued for numkey works - may have been processed by E&D. Check before filling the above. Prepared by: Sign: □ Date: 2-) = 0.4 - 2-3 Notes: I. Pos/Wos issued for numkey works - may have been processed by E&D. Check before filling the above. Prepared by: Sign: □ Date: 2-) = 0.4 - 2-3 Remarks by Ravi + details of bills to be approved: Si. No. Bill no. Bill date Bill amount MRN no. 1. 10.28 2.5 to 1.23 6.8 1.9.50 116.9 sy 2. 3. 3. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.			o Y/□ N		ailable 🗆	Y/dN		e POD av	ailable	Y/o N
□ Clase PO − Balance material will be re-ordered by new requisition. □ Cancel PO. Material not required. □ Keep PO open. Material required. □ Keep PO open. Material required. □ Keep PO open. Work under progress. Remarks by engineer:	Data required	from site/er								
□ Clase PO − Balance material will be re-ordered by new requisition. □ Cancel PO. Material not required. □ Keep PO open. Material required. □ Keep PO open. Material required. □ Keep PO open. Work under progress. Remarks by engineer:	MRN nos. rela	ited to PO	11670	14						
□ Clase PO − Balance material will be re-ordered by new requisition. □ Cancel PO. Material not required. □ Keep PO open. Material required. □ Keep PO open. Material required. □ Keep PO open. Work under progress. Remarks by engineer:	□ Part materia	l received.		Full material re	ceived.		□ Mate	erial not rec	eived.	
□ Keep PO open. Material required. □ Keep PO open. Work under progress. Remarks by engineer: □ Keep PO open. Work under progress. Remarks by engineer: □ Checked with self in the entire set to be seamed and sent to Revi. □ Checked with E&D for receipt of bills. □ Date: □ Date: □ Date of payment: □ Date of payment: □ Date of payment: □ Cr. given to supplier □ L.	□ Close PO –	Balance ma	terial will b	e re-ordered by new	requisition					
Remarks by engineer: Total material delivered. Close the PO. Notes: I. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCS-proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ray. Prepared by: A Tarack Sign: Ar Date: 10/423 Data required from accounts: Checked with E&D for receipt of bills.	□ Cancel PO.	Material no	t required.	□ Cancel PO. N	Material wil	ll be re	e-ordered by new	requisition		
of invoices: if available. 4. This entire set to be scanned and sent to Ray. Prepared by: Checked with E&D for receipt of bills. Date of payment: Details of part bill received: SI. No. Bill no. Bill date Bill amount Cr. given to supplier 1. 2. 3. Remarks by Accountants: Prepared by: Sign: Date: Prepared by: Sign: Date: Date: SI. No. Bill no. Bill date Bill amount MRN no. 1. 10.28 2.5 3. Remarks: Tyvo'ce to be 3.5 frm; Yeardor. Sign: Date: 3.7 y 23, Advice by MD - action to be taken. Get certified bill from supplier (not original). Prepared by: Soham Sign: Close PO Accounts to be reconciled with supplier. Get supplier's ledger. Remarks: Remarks: Close PO Accounts to be reconciled with supplier. Get supplier's ledger. Remarks: Checked with E&D for receipt of bills. Date: Date: Date: Checked with E&D for received against this PO. All bills libl libl libl gainst this PO. All bills libl libl libl gainst this PO. All bills received against this PO. All bills libl libl libl from supplier (not original). Prepare bill in SSLLP for material supplied. Keep PO open. Material awaited Close PO Accounts to be reconciled with supplier. Get supplier's ledger.	□ Keep PO op	en. Materia	l required.	□ Keep PO ope	en. Work u	nder pi	rogress.			
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Approved by: Soham Sign: Date:		Accounts to	be reconcil	ou with supplier. Get	Supplier 5					
Approved by: Soham		0.1		Sign:			Date:			
SUED BY	Approved by	: Soham		Sigii.				-OVED F	3Y	

APPROVED BY

26 APR ZUZJ

SOHAM MODI

MANAGING DIRECTOR

Purchase Order

age(s) 1 Of 1

10-04-2023 11:02:57

Original / Office Copy / Purchase Div.Copy

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			
Medi Properties Pvt Ltd	Doc No	96473	208805
5-4-187/3&4, IInd floor, MG Road, Secunderabad-500003	Doc Date	25-01-202	23
	Quote No	Nil	
GSTIN 36AABCM4761EZM	Quote Date	25-01-202	23
040-66335551	SupplyType	Supply	

Kind Attn: Narendar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
414900 - MISC-Miscellaneous - Traffice Cone 750MM -	5.00	1,155.00	0.00	18.00	6,814.50
Nos 300mm		Total O	rder Valu	a	6,814.50

Terms and Conditions :-

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

With in 2days

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penality For Delay Nil

Transportation

Included

Warranty

Nil

Advance Paid

Nil

Other Terms

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

purpose. Nil

Completion Date

Measurment

Nil

Security Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Nil

Original invoices must be sent to HO office or purchase site office. Proof of deli vary I/DC can be sent by email.

Accepted the above Terms And Conditions For Modi Reality Mallapur LLP

Authorised Signatory

For Modi Properties Pvt Ltd

Date : __/__/___ Name:_

DELIVERY CHALLAN

M/s. MODI PROPERTIES PVT. LTD.

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. Tel: 040 - 6633 5551

Site Office: Sy. No.82/1, Mallapur, Main Road, Hyderabad - 500 076.

GST: 36AABCM4761E1ZM M/s Carl Mode Realty Mallapu DC No. Date Site: Coulmohan Residency Vehicle No. P.O. / W.O. No. : P.O. / W.O. Date: 25-01/2023 SI. No. Quantity Cone- 150 mm. 2 3 4 5 6 7 8 9 10 11 12 13 14 15 INWARD 16 MODI REALTY MALLAPUR LLP Received the above materials in good condition. h Properties Pvt. Ltd. Received by: Date: Stamp: eceived By. Authorised Signatory

Purchase Order

447 - 188	100
Page(s) 1	Ťí l

25-01-2023 2:43:22 PM

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			
	Doc No	96473	208805
Modi Properties Pvt Ltd 5-4-187/3&4, IInd floor, MG Road, Secunderabad-500003	Doc Date	25-01-202	23
5-4-107/3&1/ Inter	Quote No	Nil	
OCAADCMATG1E7M	Quote Date	25-01-202	23
GSTIN 36AABCM4761EZM 040-66335551	SupplyType	Supply	

Kind Attn: Narendar Reddy

Purchase Order for the Supply of following Items.

dictiase of action and any time	Qty	Rate	Dis%	GST	Amount
Item Name			0.00	18.00	6.814.50
1 414900 - MISC-Miscellaneous - Traffice Cone 750MM - Nos	5.00	1,155.00	0.00	18.00	0,02
300mm	ı	Total O	der Valu	е	6,814.50

Rupees: Six Thousand Eight Hundred Fourteen and Paise Fifty

Terms	and	Conditions	:-
I CITII3	WIIW	0011111	

Specification /

As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

With in 2days

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penality For Delay

Transportation

Included

Warranty

Nil

Advance Paid

Nil

Other Terms

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

purpose.

Completion Date

Nil

Measurment

Nil

Security 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 deli vary /DC can be sent by email.

For Modi Reality Mallapur LLP

Authorised Signatory

Name:

James/

Accepted the above Terms And Conditions

For Modi Properties Pvt Ltd

Name:

Date : __/__/_

			the control of the co
MRMLLP	Date	25.01.2023	
GMR	Time	10:52	and the second s
Unit No /Block No. Peripheral road			the state of the s
	Req. No.	208805	Annual or contain distance of a contain of the cont
Urgent	ID No.	83729	and the second s
Trem	Q _t y	Qty available	
Item	requires		Order Qty Inward No
MISC9257-Miscellaneous-Traffice Cone750mm-Nos		The second secon	5
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S O R			
Towards peripheral road purpose at GMR site. As your MPL Sample			
Engineer	Projec	4	D. L.L
A. Janaki	Mana M.Ra	moras) i michase
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TRANSIT INVOICE Invoice No. M/s. MODI PROPERTIES Date: 25/01/23. 1024 PVT. LTD. DC No. DC Date: #5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Purchase Order No. P.O. Date: Secunderabad - 500 003. GSTIN/UIN: 36AABCM4761E1ZM 96413 Recipient Name: Mobile No: Recipient Address: Email: GST: Description of Goods & Services HSN Code GST Rate Quantity Sl. No Rate Amount 1 bullic Lane - 450mm 1.155 5712 2 3 4 5 6 7 8 9 10 11 12 13 14 Transportation Charges Hamali charges CGSTQ-1 SGST 91 Total 114 Sin howard. Eight Hundred Fouteen only Amount (in words) For M/s. Modi Properties Pvt. Ltd. STRUE COPY" uthorised Signatory E. & O.E Subject to Hyderabad Jurisdiction.