ADMIN-AUDIT / PURCHASE DIVISION
Advice for Credit to Supplier - Manual

Date:	12/12/2023	Prepared by	N. NARENDER	Serial no.	
Supplier name	FW CONSTRUCTIONS			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	15-05-2023	PO/WO No.	20230510068 to 20230510072	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	001	26/06/2023	42916-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			42916-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	20230627028, 20230627025, 20230627027, 20230627030, 20230627024	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:			42916-00
Amount E – PO / WO value:	Include 5 po's with GST 18% (w/o)		53136-00
Amount F – Difference (A – E):			10220-00
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	100% advance paid for Each PO.		
Remarks:	As per PO Qty work completed at site. PO rate & Invoice rate not same. final bill for 5 po's.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		N. NARENDER			
Sign:		[signature]		[signature]	
Date		12/12/2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY
14 DEC 2023
MANAGING DIRECTOR

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.

GST No. 36ACDPW1796j1ZZ
Pan No. ACDPW1796J
Aadhaar No.225783345595

Tax Invoice
FW CONSTRUCTIONS

: 9000721203
Cell : 8247409823
abdulwahedaw@gmail.com

SPECIALIST IN : RETROFITTING WORKS, HILTI REBARRING WORKS , ANCHOR BOLT FIXING, WHITE WASH (PAINT), CONCRETE BUFFING, ETC.
8-1-68/3/48, Safa Arcade, Jai hind nagar colony, Shaikpet, Hyd - Telangana 500008.

Date: 26/06/23

BILL No-1

To,
Modi Realty Mallapur LLP
5-4-187/3&4, 2nd Floor Soham Mansion m.g Road Secunderabad
TELANGANA-500003
GST N0:36AAEFM1459R1ZP

Sub: - Hilti chemical Rebaring Work.

Sl.No	Anchor Rod	Hole Size in MM	Hole Depth in MM	Rate	No of Holes	Total cost
1	10	14	200	100	137	13700
2	12	16	200	130	44	5720
3	16	20	200	200	19	3800
4	20	25	200	250	11	2750
5	25	32	250	400	26	10400
					Total	36370
					GST 18%	6546
					Gross total	42916

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12564 26/6/23
MRN No:
Received By:

Forty two thousand nine hundred sixteen rupees.

For FW CONSTRUCTIONS

Proprietor

Name - **FW CONSTRUCTIONS**
Account Details - HDFC BANK
Ac/No - 50200066193973
IFSC Code - HDFC0003788

Seal & Signature

GST No. 36ACDPW1796j1ZZ
Pan No. ACDPW1796J
Aadhaar No.225783345595

FW CONSTRUCTIONS

: 9000721203
Cell : 8247409823
abdulwahedaw@gmail.com

SPECIALIST IN : RETROFITTING WORKS, HILTI REBARRING WORKS , ANCHOR BOLT FIXING, WHITE WASH (PAINT), CONCRETE BUFFING, ETC.
8-1-68/3/48, Safa Arcade, Jai hind nagar colony, Shaikpet, Hyd - Telangana 500008.

① 2023051000068
② 20230510069
③ 20230510070
④ 20230510071
⑤ 20230510072

kaloro orders

Date:

(GST TAX INVOICE)

SL.No.Modi Ppperties1/2023	**DATE:26.04.2023**
1.Name and address of the contractor: State Code G S T Registration No. CIN No	**FW CONSTRUCTIONS** 8-1-68/3/48, SAFA ARCADE,B BLOCK,FT NO 402,JAI HIND NAGAR COLONY,CIRCLE 18, HYDERABAD. 36 **36ACDPW1796J1ZZ** **OPTIONAL**
2.Name and Address of the person Receiving Taxable Work/supply/service G S T Registration No. State Code.	**Modi Realty mallapur LLP** **5-4-187/3&4, 2nd Floor Soham Mansion m.g Road Secunderabad** **TELANGANA-500003** **36AAEFM1459R1ZP**
3.Description, Classification of service:	**WORKS CONTRACT**
4.Value of service Provided or to be provided: (Excluding GST)	**36370**
5. S G S T @ 09%	**3273**
6. C G S T @ 09%	**3273**
7. I G S T %	
8. Gross Bill (Inclusive GST)	**42916**

Name - **FW CONSTRUCTIONS**
Account Details - HDFC BANK
Ac/No - 50200066193973
IFSC Code - HDFC0003788

For FW CONSTRUCTIONS
Proprietor
Seal & Signature

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076 Srinivas N,8309724627

Supplier Details				
FW CONSTRUCTIONS 8-1-68/3/48, Safa Arcade, B Block, F No: 402, Jai Hind nagar colony, circle 18 Hyderabad Hyderabad, TG, 500036 GSTIN:36ACDPW1796J1ZZ Mr. Abdul Wahed, 9000721203 abdulwahedaw@gmail.com	PO No	20230510070	Quote No	Nil
	PO Date	10 May 2023	Quote Date	15 May 2023
	Supply Type	Purchase Order	Requisition Num	20230510057

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	MISC4735-Miscellaneous-Installation Charges---sqm	11.00	300.00	0%	3,300	0%	9%	9%	0	297	297	3,894
Addl Spec	20mm diax 200mm depth											
								Total Amount ...	0	297	297	3,894

Rupees in words : Three Thousand Eight Hundred And Ninety Four Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 1 days of PO
Delivery Location :	As given above.
Transport:	By Vendor .
Advance Paid :	3,894 / 100% of PO value.
Payment Terms :	100% advance with po.

Purchase Order

Original

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:	Hilti chemical applying and rod anchoring for the driveway slab-2.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

MRN Report

Project Name	Gulmohar Residency	PO Num	20230510070
Supplier Name	FW CONSTRUCTIONS	PO Date	10 May 2023
MRN Num	20230627028	MRN Date	27 Jun 2023
Vechicle Num	-	Received By	Rohith

S.No	Item Name	PO Quantity	Received qty	Balance qty	Rate	Discount	GST	IGST	SGST	CGST	Amount
1	MISC4735-Miscellaneous-Installation Charges---sqm	11.00	11.00	0.00	300.00	0%	18%	0%	9%	9%	3,894

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Goushee begum	Towards drive slab anchoring work done	27 Jun 2023 04:14:36 pm
2	Const-Data Entry Operator	Goushee begum	Towards driveway slab rods anchoring work done live photos not attached kindly approve this po	28 Jun 2023 12:40:52 pm
3	Admin - Audit	Narendar Reddy. N	System Generated MRN Has Been Approved	29 Jun 2023 02:30:15 pm

INSTALLATION REPORT

Company/ firm:	MRm up	Requisition nos.:	20230510057
Project:	GMR	PO no.:	202305100 70
Supplier:	Fcw construction	Material type:	Rody anchoring

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	15/5/23	club house	20mm dia X 200mm depth	—	11 no's
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	11 no's

LLP

26/6/23

12564 26/6/23

20230627028

Remarks: All works completed

Approved by	Project manager ,	Security	Admin (Audit)

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor supplier form' is being set to F&D. 4. One or more reports can be made per PO. Avoid multiple Pos in 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.

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076 Srinivas N,8309724627

Supplier Details				
FW CONSTRUCTIONS 8-1-68/3/48, Safa Arcade, B Block, F No: 402, Jai Hind nagar colony, circle 18 Hyderabad Hyderabad, TG, 500036 GSTIN:36ACDPW1796J1ZZ Mr. Abdul Wahed, 9000721203 abdulwahedaw@gmail.com	PO No	20230510069	Quote No	Nil
	PO Date	10 May 2023	Quote Date	15 May 2023
	Supply Type	Purchase Order	Requisition Num	20230510058

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	MISC4735-Miscellaneous-Installation Charges---sqm	26.00	500.00	0%	13,000	0%	9%	9%	0	1,170	1,170	15,340
Addl Spec	25mm dia x250mm depth											
								Total Amount ...	0	1,170	1,170	15,340

Rupees in words : Fifteen Thousands Three Hundred And Forty Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 1 days of PO
Delivery Location :	As given above.
Transport:	By Vendor .
Advance Paid :	15,340 / 100% of PO value.
Payment Terms :	100% advance with po.

Purchase Order

Origina

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: Hilti chemical applying and Rod anchoring for the driveway slab-2.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

MRN Report

Project Name	Gulmohar Residency	PO Num	20230510069
Supplier Name	FW CONSTRUCTIONS	PO Date	10 May 2023
MRN Num	20230627025	MRN Date	27 Jun 2023
Vechicle Num	-	Received By	Rohith

S.No	Item Name	PO Quantity	Received qty	Balance qty	Rate	Discount	GST	IGST	SGST	CGST	Amount
1	MISC4735-Miscellaneous-Installation Charges---sqm	26.00	26.00	0.00	500.00	0%	18%	0%	9%	9%	15,340

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Goushee begum	Towards drive slab rods anchoring work done	27 Jun 2023 04:03:43 pm
2	Const-Data Entry Operator	Goushee begum	Towards driveway slab rods anchoring work done live photos not attached kindly approve this po	28 Jun 2023 12:33:50 pm
3	Admin - Audit	Narendar Reddy. N	System Generated MRN Has Been Approved	29 Jun 2023 02:30:59 pm

INSTALLATION REPORT

Company/ firm:	MRM LLP	Requisition nos.:	20230510058
Project:	GMR	PO no.:	20230510069
Supplier:	FW constructions	Material type:	Rod anchors

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	15/5/23	club house	25mm dia x 250mm depth	—	26 no's
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.			26/6/23		
13.			12564		
14.			20230627025 26/6/23		
15.					
				Total:	26 no's

Remarks: All works completed.

Approved by	Project manager	Security	Admin (Audit)

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in 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.

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076 Srinivas N,8309724627

Supplier Details				
FW CONSTRUCTIONS 8-1-68/3/48, Safa Arcade, B Block, F No: 402, Jai Hind nagar colony, circle 18 Hyderabad Hyderabad, TG, 500036 GSTIN:36ACDPW1796J1ZZ Mr. Abdul Wahed, 9000721203 abdulwahedaw@gmail.com	PO No	20230510068	Quote No	Nil
	PO Date	10 May 2023	Quote Date	15 May 2023
	Supply Type	Purchase Order	Requisition Num	20230510059

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	MISC4735-Miscellaneous-Installation Charges---sqm	19.00	230.00	0%	4,370	0%	9%	9%	0	393	393	5,157
Addl Spec	16mm diax 200mm depth											
								Total Amount ...	0	393	393	5,157
Rupees in words : Five Thousand One Hundred And Fifty Seven Only.												

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 1 days of PO
Delivery Location :	As given above.
Transport:	By Vendor .
Advance Paid :	5,157/- 100 % of PO value.
Payment Terms :	100% advance with po.

Purchase Order

Original

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:	Hilti chemical applying and rod anchoring for the driveway slab-2.

Notes:

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2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

MRN Report

Project Name	Gulmohar Residency	PO Num	20230510068
Supplier Name	FW CONSTRUCTIONS	PO Date	10 May 2023
MRN Num	20230627027	MRN Date	27 Jun 2023
Vechicle Num		Received By	Rohith

S.No	Item Name	PO Quantity	Received qty	Balance qty	Rate	Discount	GST	IGST	SGST	CGST	Amount
1	MISC4735-Miscellancous-Installation Charges---sqm	19.00	19.00	0.00	230.00	0%	18%	0%	9%	9%	5,157

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Goushee begum	Towards driveway slab rods anchoring work done	27 Jun 2023 04:11:02 pm
2	Const-Data Entry Operator	Goushee begum	Towards driveway slab rods anchoring work done live photos not attached kindly approve this po	28 Jun 2023 12:38:40 pm
3	Admin - Audit	Narendar Reddy. N	System Generated MRN Has Been Approved	29 Jun 2023 02:32:56 pm

INSTALLATION REPORT

Company/ firm:	MRm up	Requisition nos.:	~~GMR~~ 202305150055
Project:	GmR	PO no.:	20230510068
Supplier:	Fw constrctions	Material type:	Rods anchoring

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	15/5/23	Club house	16mmdia X200mm depth	-	19 no's
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.			12564	26/6/23	
15.			20230627027	26/6/23	
				Total:	19 no's

Remarks:

Approved by	Project manager	Security	Admin (Audit)

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in 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

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076 Srinivas N,8309724627

Supplier Details				
FW CONSTRUCTIONS 8-1-68/3/48, Safa Arcade, B Block, F No: 402, Jai Hind nagar colony, circle 18 Hyderabad Hyderabad, TG, 500036 GSTIN:36ACDPW1796J1ZZ Mr. Abdul Wahed, 9000721203 abdulwahedaw@gmail.com	PO No	20230510071	Quote No	Nil
	PO Date	10 May 2023	Quote Date	15 May 2023
	Supply Type	Purchase Order	Requisition Num	20230510056

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	MISC4735-Miscellaneous-Installation Charges---sqm	44.00	180.00	0%	7,920	0%	9%	9%	0	713	713	9,346
Addl Spec	12mm dia x 200mm depth											
								Total Amount ...	0	713	713	9,346

Rupees in words : Nine Thousand Three Hundred And Forty Six Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 1 days of PO
Delivery Location :	As given above.
Transport:	By Vendor .
Advance Paid :	9,346 / 100% of PO value.
Payment Terms :	100% Advance with po balance .

Purchase Order

Original

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:	Hilti Chemical applying and Rod anchoring for the driveway slab-2

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

MRN Report

Project Name	Gulmohar Residency	PO Num	20230510071
Supplier Name	FW CONSTRUCTIONS	PO Date	10 May 2023
MRN Num	20230627030	MRN Date	27 Jun 2023
Vechicle Num		Received By	Rohith

S.No	Item Name	PO Quantity	Received qty	Balance qty	Rate	Discount	GST	IGST	SGST	CGST	Amount
1	MISC4735-Miscellaneous-Installation Charges---sqm	44.00	44.00	0.00	180.00	0%	18%	0%	9%	9%	9,346

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Goushee begum		27 Jun 2023 04:17:21 pm
2	Const-Data Entry Operator	Goushee begum	Towards driveway slab rods anchoring work done live photos not attached kindly approve this po	28 Jun 2023 12:42:51 pm
3	Admin - Audit	Narendar Reddy. N	System Generated MRN Has Been Approved	29 Jun 2023 02:29:30 pm

INSTALLATION REPORT

Company/ firm:	MRm up	Requisition nos.:	20230510056
Project:	GMR	PO no.:	20830510071
Supplier:	FW constructions	Material type:	Installation (rod and boring)

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	15/5/23	Club	12mm dia & 200mm	-	44 no's
2.		house	depth		
3.					
4.					
5.					
6					
7.					
8.					
9.					
10.					
11.					
12.					
13.				26/6/23	
14.			12564	26/6/23	
15.			20230627030		
				Total:	44 no's

Remarks: All works completed.

Received

Approved by	Project manager	Security	Admin (Audit)

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor supplier form' is being set to F&D. 4. One or more reports can be made per PO. Avoid multiple Pos in 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.

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076 Srinivas N,8309724627

Supplier Details				
FW CONSTRUCTIONS 8-1-68/3/48, Safa Arcade, B Block, F No: 402, Jai Hind nagar colony, circle 18 Hyderabad Hyderabad, TG, 500036 GSTIN:36ACDPW1796J1ZZ Mr. Abdul Wahed, 9000721203 abdulwahedaw@gmail.com	PO No	20230510072	Quote No	Nil
	PO Date	10 May 2023	Quote Date	15 May 2023
	Supply Type	Purchase Order	Requisition Num	20230510055

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	MISC4735-Miscellaneous-Installation Charges---sqm	137.00	120.00	0%	16,440	0%	9%	9%	0	1,480	1,480	19,399
Addl Spec	10mm dia x200mm depth											
								Total Amount ...	0	1,480	1,480	19,399

Rupees in words : Nineteen Thousands Three Hundred And Ninety Nine Only.

Terms and Conditions:-

Additional Specifications	Nill.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 1 days of PO
Delivery Location :	As given above.
Transport:	By Vendor .
Advance Paid :	19,399/ 100% Advance with po.
Payment Terms :	100% Advance with po.

Purchase Order

Original

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:	Hilti chemical applying and rod anchoring for the driveway slab-2.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

MRN Report

Project Name	Gulmohar Residency	PO Num	20230510072
Supplier Name	FW CONSTRUCTIONS	PO Date	10 May 2023
MRN Num	20230627024	MRN Date	27 Jun 2023
Vechicle Num	-	Received By	Rohith

S.No	Item Name	PO Quantity	Received qty	Balance qty	Rate	Discount	GST	IGST	SGST	CGST	Amount
1	MISC4735-Miscellancous-Installation Charges---sqm	137.00	137.00	0.00	120.00	0%	18%	0%	9%	9%	19,399

Sno	**Role**	**User**	**Remarks**	**Date And Time**
1	Const-Data Entry Operator	Goushee begum	Towards rods anchoring work done.	27 Jun 2023 04:00:40 pm
2	Const-Data Entry Operator	Goushee begum	Towards driveway slab rods anchoring work done live photos not attached kindly approve this po	28 Jun 2023 12:28:05 pm
3	Admin - Audit	Narendar Reddy. N	System Generated MRN Has Been Approved	29 Jun 2023 02:28:45 pm

INSTALLATION REPORT

Company/ firm:	MRM up	Requisition nos.:	20230510055
Project:	amp	PO no.:	20230510072
Supplier:	Fw constructions	Material type:	Rody Anchoring

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	15/05/23	Club house	10mm dia & 200mm depth	—	137 no's
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.			26/6/23		
14.			12564 26/6/23		
15.			20230627024		
				Total:	137 no's

Remarks: All works completed

	Project manager	Security	Admin (Audit)
Approved by			

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in 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.