## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		27/08/2020		Prepar	ed by:		T.D. Murthy			
PO/WO no	).	67888	PO / V	PO / WO Date.		10/06/2020				
Supplier N	ame	Aluminium Cente	PO/W	PO/WO amount		Rs. 8,260/-				
Firm/Comp	oany	Modi Realty Mir	yalaguda LLP	Projec	į .		AGH			
Sl. No.		Bill No.	1	Bill D	ate		Bill amount			
1.		0053		29/06/	2020		Rs. 8,260/-			
2.			•							
3.			-							
4.			,				2			
Amount A	– Bills tot	al(Excluding Trans	port & Hamali (	Charges):		-	Rs. 8,260/-			
Sl. No.	DC No		DC. Date		MRN N	0.	DC matches MRN			
1.	0053		29/06/2020		81596		Yes 🗆 No			
2.							□ Yes □ No			
3.							□ Yes □ No			
Amount B	-Other Cr	redits :					-			
Amount C	-Other De	ebits:			-					
Amount D	(D=A+B-	C) – Amount to be	credited to the si	upplier:	lier: Rs. 8,260/-					
Amount E	- PO / WO	O value:				Rs. 8,260/-				
Amount F -	- Differen	ce (A – E):					-,			
Quantity re	ceived as	per PO /WO		Yes 🗆 E	xcess receiv	ed □ Short red	ceived   Other (exp	lained below)		
Is differenc	e between	PO / Bill acceptab	le?	□ Yes □ N	o (explained	d below)	***			
Excess / sho	Excess / short material received				Approved – within acceptable limits □ No (explained below)					
Close PO /	se PO / W?O   Yes  No – wait for balance					balance mate	rial   No (explained	l below)		
Advance paid / PDC given (deduct when paying)				□ Yes – Rs <u>. /-</u> □ No						
Payment – due date				29/08/2020						
Remarks:		1		1						
Approve		The state of the s	THE STATE OF THE S	rement	M D	Accounts receiver o		Accounts		
by		NIICEI IVIAII	ager Man	nager		bill	1	Manager		
Sign:	( k									
Date		3/8/10								

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

N6 53

©: 66383060 66800000

# ALUMINIUM CENTRE (P) LTD.

Deals in : Aluminium Sections, Sheets & Coil, Fibre Glass Sheets, Polygal Sheet, A.C.P. etc.

5-1-23, Rashtrapathi Road, SECUNDERABAD - 500 003. (T.S.)

E-mail: info@aluminiumcentre.in Website: www.aluminiumcentre.in

Ms. Modi Realty (Miryalguda) LIP-  4-187,394, The floor, M. G. Rad Sec-Red GST No. 36ABCEM 67744  Description of Goods HSN Code Qty. Unit Amoun Price Rs.  Laddel 14 x2 x 7616 Re 7000 7000  INWARD  I	M.	2116120	Date ,.c			093
Description of Goods  HSN Code Qty. Price Rs.  Addel 14 x2x  TGIL TRE 7000 7000 /  INWARD  INW			LIP.	(guda)	Tiryal	Ms Modi Kealty (M
Description of Goods  HSN Code Qty. Unit Price Rs.  Addel 14x2  HSN Code Qty. Unit Price Rs.  HSN Code Rs.  HSN Co	62	m 67740	36ABCF	S.GST No.	Sec-Bo	4-187/39A, I'M Floor, M.C. Roof
Inward No Hoody Bt: 29 07 20 20  MRN No: \$1596 Dt:  A laly Take Signal Nack GERTIE  CASE REMY (Mirvalgada) LLP TOTAL  Powder Coating  Freight		Amount	Unit		HSN	
INWARD  Inward No 15004 Bt: 29 07 20 20  VERN No: \$1596 Dt:  Descrived with Signatural LLP  Color only  Color only  Total  Powder Coating  Freight	1	7000/	7000	lRe	7616	Laddel 14x25
INWARD  Inward No. 15004 Bt: 29 07 20 20  MRN No: \$1596 Dt:  Date Reserve (Mervalenda) LLP  TOTAL  Powder Coating  Freight	-					
Inward No. 1300 12 20  MRN No. 81596 Dt.  Signal Dank Signal Dank Service  Cally Table Mervalands LLP Thyward 163592  DOC NO. 67888 1165019.  TOTAL 7000  Powder Coating  Freight	-		Andread and a facility of the second of the	14	139	I. Yo
DOC NO': 67888 1165019,  TOTAL  Powder Coating  Freight	$\vdash$	20	9/07/20	2121/	1600	inward No
TOTAL Powder Coating Freight			0	Dt:	81596	
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	1	630		SGST		
CGST 9.1. 630	1	630	9.1.	CGST		
HDFC BANK Branch : S.D. Road, Secunderabad.	1	ļ.,		IGST		HDEC BANK Branch : S.D. Boad Secundershad
A/c. No.: 00428020000791 IFSC Code: HDFC0000042 GRAND TOTAL 8260	1	8260	OTAL	GRANDTO		

Goods once sold will not be taken back

For Aluminium Centre (P) Ltd.

### **Purchase Order**

	Of 1

11-06-2020 2:02:36 PM

From Company: Modi Realty (Miryalguda) LLP

5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No.: 36ABCFM6774G2ZZ



	Doc No	67888	165019
5-1-23, Rashtrapathi Road, Secunderbad-500003		10-06-2020	
	Quote No	Nil	
Z9	Quote Date	18-09-201	19
9392079055	SupplyType	Supply	
	<b>Z</b> 9	, Secunderbad-500003  Doc Date  Quote No  Quote Date	Doc Date 10-06-202 Quote No Nil Quote Date 18-09-203

Kind Attn: M.Satyanarayana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9586 - Tools - Aluminium Ladder - Other - nos 14' to 25' wall Extension Ladder	1.00	7,000.00	0.00	18.00	8,260.00
		Total Or	der Value	e	8,260.00

#### Terms and Conditions :-

Specification / Brand As per details given in the quotation.

**Payment Terms** 

100% as advance

Tax

Inclusive of all taxes

**Delivery Date** 

Within 7 days

**Delivery Location** 

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

**Penality For Delay** 

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Rs./- vide cheq.no...... dtd.....

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Duplex villas Rain water pipe clamp fixing

purpose

**Completion Date** 

Nil Nil

Measurment Security

Nil

Remarks

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Aluminium Centre (P) LTD

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

Requisition Form

Com	pany Name:	MRMLLP		Date:			6.06.2020	
Site	& Phase:	AVR Gulmohar Home	es	Time:			3.30	
Supp	olier:			Req. No.			165019	
-				ID No.			575 57	52b
No	Descrip	otion	Si	ze	Quantity	Units	Inward No	Date
. 1	Al . ladder		k 15	to 20 ft	2	no		
2				25/				
3		-11	IUUI	-				
4		\(\frac{1}{2}\)\\\						
5	0	Charles !						
6	P.A	Chkryia						
7		9/						
8								
9								
10						ħ		
Rem	arks: Above materials is for	site use purpose.						
Prep	ared By	Anitha	1	Approve	d by	1	11/	
Sign	.& Date	6.06.2020		Sign. &	Date	7	ROVEDBY	\
		-	?			LAPE	ROVE	

Send.

10-06-2020 4:54:05 PM

Original / Office Copy / Purchase Div.Copy

From Company: Modi Realty (Miryalguda) LLP

5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No.: 36ABCFM6774G2ZZ

Supplier Details				
Aluminium Centre (P) LTE		Doc No	67888	165019
5-1-23, Rashtrapathi Road, Secunderbad-500003		Doc Date	10-06-2020	
		Quote No	Nil	
<b>GSTIN</b> 36AADCA0255D:		<b>Quote Date</b>	18-09-201	.9
9573438838	9392079055	SupplyType	Supply	

Kind Attn: M.Satyanarayana

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9586 - Tools - Aluminium Ladder - Other - nos 14' to 25' wall Extension Ladder	1.00	7,000.00	0.00	18.00	8,260.00
upees: Eight Thousand Two Hundred Sixty Only.		Total Or	der Value	e	8,260.00

#### Terms and Conditions :-

Specification / Brand

As per details given in the quotation.

**Payment Terms** 

100% as advance

Tax

Inclusive of all taxes

**Delivery Date** 

Within 7 days

**Delivery Location** 

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality For Delay

Nil

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Rs./- vide cheq.no...... dtd.....

Other Terms

.....

.....

We reserve the right to reject items not conforming to quality and specifications. Above order for Duplex villas Rain water pipe clamp fixing purpose

**Completion Date** 

Nil

Measurment

Nil Nil

Security Remarks

For	Modi	Realty	(Miryal	guda	) LLF
-----	------	--------	---------	------	-------

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Aluminium Centre (P) LTD

lame :	
A CONTROL OF THE CONT	Date ://

## Regarding explanation for 20 ft Aluminium ladder at agh site

From: zakir Hossain (zakir@modiproperties.com)

To: bhaskar@modiproperties.com

prabhakar@modiproperties.com

Date: Wednesday, 10 June, 2020, 10:50 am IST

### Dear Bhaskar sir,

Requisition no.165019- (20 ft Aluminium ladder.)
Explain:-The above materials are using for Duplex villa's PVC Rainwater pipe clamp fixing and holes closing purpose.
This is for your information find the attached requisition

#### Regards,

Md. Zakir Hossain
Senior Engineer | +9197480 10271| zakir@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
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