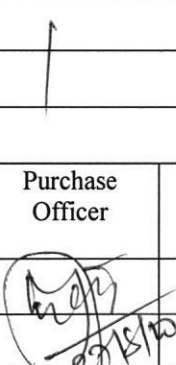


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	T.D. Murthy				
PO/WO no.	67888	PO / WO Date.	10/06/2020				
Supplier Name	Aluminium Center (P) LTD	PO/WO amount	Rs. 8,260/-				
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0053	29/06/2020	Rs. 8,260/- ✓				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,260/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	0053	29/06/2020	81596	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :_			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 8,260/- ✓				
Amount E – PO / WO value:			Rs. 8,260/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No					
Payment – due date		29/08/2020					
Remarks: 							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/8/20						

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/-

Date, 29/6/2020

M/s.

Modi Realty (Miryalguda) LLP

5-4-187/384, 1st Floor, M.G. Road Sec-Road GST No. 36ABCFM6774G2ZZ

Description of Goods	HSN Code	Qty.	Unit Price	Amount Rs.	Ps.
Ladder 14x25	7616	1 Re	7000	7000	1
I. No. 13914 INWARD Inward No. 19004 Dt: 29/07/2020 MRN No: 81596 Dt: Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> Send Reedy (Meyalunda) LLP					
				INWARD 68558 26/8 <i>[Signature]</i>	
Doc No:- 67888/165019.				TOTAL 7000	
				Powder Coating	
				Freight	
				SGST 9.1	630
				CGST 9.1	630
				IGST	
HDFC BANK Branch : S.D. Road, Secunderabad. A/c. No. : 00428020000791 IFSC Code : HDFC0000042				GRAND TOTAL 8260/15	

Goods once sold will not be taken back

For **Aluminium Centre (P) Ltd.**

Signature of Receiver

Purchase Order

Page(s) 1 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

67888
03.06.20 12:48:14

Supplier Details

Aluminium Centre (P) LTD
5-1-23, Rashtrapathi Road, Secunderabad-500003

GSTIN 36AADCA0255D1Z9

9573438838

9392079055

Doc No	67888	165019
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	18-09-2019	
SupplyType	Supply	

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 Order Value . . .					8,260.00

Rupees : Eight Thousand Two Hundred Sixty Only.

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

Penalty 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

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Aluminium Centre (P) LTD**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRMLLP		Date:		6.06.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		3.30	
Supplier:				Req. No.		165019	
				ID No.		575 57586	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Al . ladder	15 to 20 ft	2	no			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Above materials is for site use purpose.							
Prepared By		Anitha		Approved by			
Sign.& Date		6.06.2020		Sign. & Date			

Send.
Ask to
send exact
purpose!

APPROVED BY
09 JUN 2020
SOHAM MOOI
MANAGING DIRECTOR

APPROVED BY
10 JUN 2020
SOHAM MOOI
MANAGING DIRECTOR

Handwritten signature

Estimate/Draft PO

Page(s) 1 Of 1

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) LTD
5-1-23, Rashtrapathi Road, Secunderbad-500003

GSTIN 36AADCA0255D1Z9

9573438838

9392079055

Doc No	67888	165019
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	18-09-2019	
SupplyType	Supply	

Kind Attn : M.Satyanarayana

Estimate/Draft PO for the Supply of following Items.

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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

Security Nil

Remarks



For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Aluminium Centre (P) LTD**

Name : _____

Date : __/__/__

Regarding explanation for 20 ft Aluminium ladder at agh site

From: zakir Hossain (zakir@modiproperties.com)

To: bhaskar@modiproperties.com

Cc: 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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