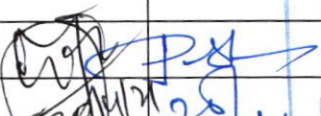


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75578	PO / WO Date.	15/03/2021				
Supplier Name	G. Kranthi Kumar	PO/WO amount	Rs. 44,400/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	DD-301	16/03/2021	Rs. 44,402/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 44,402/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	098	16/03/2021	90197	☒ Yes ☐ No			
2.	096	16/03/2021	90198	☒ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 44,402/- ✓				
Amount E – PO / WO value:			Rs. 44,400/-				
Amount F – Difference (A – E):			Rs. 2/-				
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. 44,400/- ☐ No					
Payment – due date		-					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			20 APR 2021				
Date							

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/-

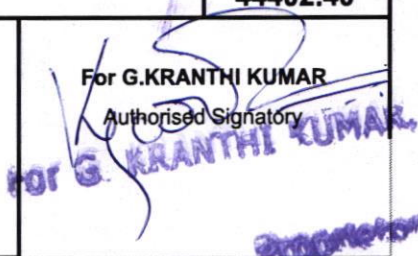
TAX INVOICE

G. KRANTHI KUMAR

NEAR OUTER RING ROAD,KEESARA

HYDERABAD

GSTIN No 36ATSPG3618F2ZK

Bill to	Place of Supply			INVOICE No	Dated
Modi prope Mallapur	Modi properties Pvt Ltd Mallapur			DD-301	16-Mar-21
Description of	HSN CODE	QTY	Units	RATE	Amount
24*8*4		1200	pcs	35.24	42288
24*8*6			pcs		0
Pending Amount					
Taxable Value					
ADD GST			5%		2114.4
Total					44402.40
				For G.KRANTHI KUMAR Authorised Signatory 	



Purchase Order

Page(s) 1 Of 1

15-03-2021 14:15:48



75578

11.03.21 4:50:42

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

G Kranthi Kumar
1st Floor, 1-1-50/1/67, Markendaya Nagar, Kapra, Hyderabad, Medchal,
Malkajgiri, Telangana - 500 062.

GSTIN 36ATSPG3618F2ZK

8121010105

Doc No	75578	177453
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	15-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Kranthi Kumar Gundagall

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1026 - Building material - Aerocon Bricks - Others - nos Light weight - 4" x 8" x 24"	1,200.00	37.00	0.00	0.00	44,400.00
Total Order Value . . .					44,400.00

Rupees : Fourty Four Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% advance payment.
Tax	All taxes included in above price - GST @12%
Delivery Date	Within 2days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 44,400/- vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your A/C. Above order for A block elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **G Kranthi Kumar**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		13.03.2021	
Site & Phase :		May Flower Platinum		Time:		12:21	
Supplier				Req.No.		177453	
Material required before date:			16.03.2021		ID No.		G4629
No	Description	Size	Quantity	Units	Inward No	Date	
1	CLC Blocks	24 in x 8 in x 4 in	1200	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site A block elevation use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		10.03.2021		Sign. & Date			

Note:

TAX INVOICE

G. KRANTHI KUMAR

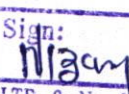
NEAR OUTER RING ROAD, KEESARA

HYDERABAD

GSTIN No 36ATSPG3618F2ZK

Bill to	Place of Supply			INVOICE No	Dated
Modi properties Pvt Ltd Mallapur	Modi properties Pvt Ltd Mallapur				
				DD-301	16-Mar-21
Description of	HSN CODE	QTY	Units	RATE	Amount
24*8*4 24*8*6 Pending Amount Taxable Value ADD GST		1200	pcs pcs	35.24	42288 0
				5%	2114.4
Total					44402.40
				For G.KRANTHI KUMAR Authorised Signatory	

098, 15885 16/3/21
096, 15886 16/3/21

90197	INWARD
90198	15885 Dt: 16/3/21
MRN No: 90197	Dt: .
Received By:	Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	