

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/9/21		Prepared by: Sneha.	
PO/WO no. 80499		PO / WO Date. 9/9/21	
Supplier Name Greenwich Construction Pvt		PO/WO amount 19,035/-	
Firm/Company Modi properties Pvt. Ltd.		Project PLOT-280	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2 -	14/9/21	19035/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			19035/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			19035/-
Amount E - PO / WO value:			19035/-
Amount F - Difference (A - E): GST-18%			
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		
Date	17/9/21	19/9	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

INVOICE/BILL

Greewich Constructions Pvt Ltd

6-4-396,Block B,Suncity,P&T Colony,, Hyderabad-500086
Ph No. : 9246314017, Email : greenwichconstructions@outlook.com, Website
:www.greenwichconstructions.com

Date : 14-Sep-2021

BILL TO

Modi properties pvt ltd.
Hyderabad

Product Name	Qty	Price (PER S.FT)	Discount (PER S.FT)	TAX/GST (PER S.FT)	Amount (PER S.FT)
WPVC False Ceiling	81 s.f	235.000	0.00	0.00	19035.00
Total		0.00 PER S.FT	0.00 PER S.FT	0.00 PER S.FT	19035.00 PER S.FT

NOTE

- Work for WPVC completed on 14th September 2021
- PAYMENT DETAILS GREENWICH CONSTRUCTIONS A/C NO.50200049789152 IFSC CODE
HDFC0004299 9246314017 phonepe/gpay/paytm

Work Done !
@amp 15/09/2021



Purchase Order

Page(s) 1 Of 1

17-09-2021 12:17:39



80499

08.09.21 4:55:58

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

Greenwich Constructions PVT LTD
6-4-396, Block B, Suncity, P & T colony, Hyderabad - 500 086.

GSTIN NA

9246314017

Doc No	80499	183167
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Dandu Anirudd

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft WPVC - 16mm thick	81.00	235.00	0.00	0.00	19,035.00
Total Order Value . . .					19,035.00

Rupees : Nineteen Thousand Thirty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 07/09/2021.

Payment Terms 50% as advance and balance 50% after delivery and completion of the work.

Tax NA

Delivery Date Within 2days

Delivery Location Mr.Soham Modi
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 8,319/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no. 280 bar ceiling purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 17/09/2021

Accepted the above Terms And Conditions

For **Greenwich Constructions PVT LTD**

Name : _____

Date : ___/___/___

Requisition Form

1158

Company Name:		MPPL		Date:		08-09-2021	
Site & Phase :		PLOT- 280		Time:		14:55	
Supplier				Req. No.		183167	
Material required before date:			Urgent		ID No.		69223
No	Description	Size	Quantity	Units	Inward No	Date	
1	WPVC False ceiling (16mm thick)	std	60	sft			
2			81				
3							
4							
5							
6							
7							
8							
9							
10							
Remarks :: towards PLOT 280 bar ceiling purpose.							
Prepared By		Meenakshi. N		Approved by			
Sign.& Date		08-09-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
- 8 SEP 2021
P. PRASHAKAR
Sr. MANAGER PURCHASE

Quotation

Greewich Constructions Pvt Ltd

Dandu Anirudd

6-4-396,Block B,Suncity,P&T Colony,, Hyderabad-500086

Ph No. : 9246314017, Email : greenwichconstructions@outlook.com, Website
:www.greenwichconstructions.com

Date : 07-Sep-2021

BILL TO

Likitha
Modi Properties
Hyderabad
likitha@modiproperties.com
9704750860

Product Name	Qty	Price (PER S.FT)	Discount (PER S.FT)	TAX/GST (PER S.FT)	Amount (PER S.FT)
WPVC False Ceiling	160 s.f	235.000	0.00	0.00	37600.00
		Total	0.00 PER S.FT	0.00 PER S.FT	37600.00 PER S.FT

Terms & conditions

- WPVC False ceiling with 16mm thick sheet with standard sizes of 1 feet by 10feet/12feet Ceiling channel Ultra Make with SS 404 1.2mm gauge with supports wherever required The quote includes Material,Transport and installation This quote excludes Electrical works PAYMENT TERMS-30% Payment on dumping the ceiling channel material,20% Payment during channel fixing work,30% Payment on WPVC sheets material dumping,20% Final Payment on delivery GST Excluded(18% Extra)

MEMO

Inward

DATE & FROM:	TO & REMARKS
Mumukshu 01/09/2021	Respected Sir (MD).
	Req- WPVC false ceiling in Bar counter area.
	We require 60 sft at 250/- per 112 250/- Total Amount 15000/- please advise
	With 10/09/21
	Drawing/plan and Quotation are enclosed.

d-500086
ilook.com Website

Date : 31-Aug-2021

TAX/GST (PER S.FT)	Amount (PER S.FT)
0.00	250.00
0.00 PER S.FT	250.00 PER S.FT

1 feet by 10feet/12feet Ceiling
ever required The quote
ectrical works PAYMENT

TERMS-30% Payment on dumping the ceiling material, 30% Payment during channel
fixing work, 30% Payment on WPVC sheets material dumping, 20% Final Payment on delivery GST
Excluded (18% Extra)

get
best rate
and
NEAT
work is
required

APPROVED BY
06 SEP 2021
SOHAM MODI
MANAGING DIRECTOR