

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/05/22		Prepared by: [Signature]		Serial no. - 4285
Supplier name: Chouhan Steel Furniture		HO inward no.		
Firm/Company: MPL	Project: MPL	HO received date		
PO/WO date: 4/4/22	PO/WO No. 87002	Scan ID.		
Sl no.	Bill no.	Bill date	Bill amount	Original attached ☒ Yes ☐ No
1.	21	12/5/22	1,03,840-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,03,840-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report				
MRN nos.			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:				1,03,840-00
Amount E – PO / WO value:				1,14,224-00
Amount F – Difference (A – E):				10,384-00
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		23/05/22		
Remarks: Part Delivery				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date		19 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.



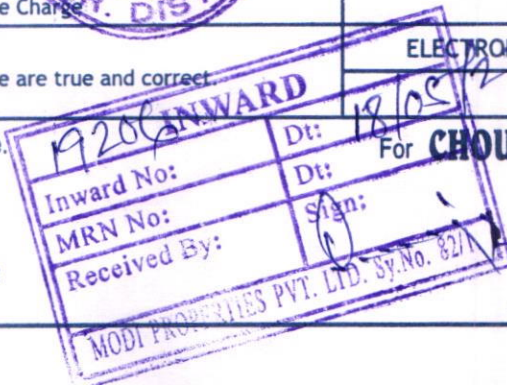
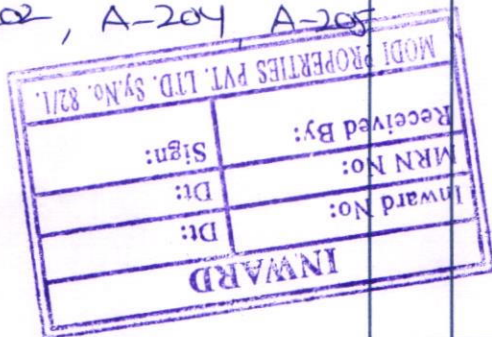
TAX INVOICE

Cell : 9966906325
7093874548

CHOUHAN STEEL FURNITURE

Plot No. 3, Bapuji Nagar X Road, Near SBI, Bowenpally, Secunderabad - 500 011.

GSTN Number : 36ANJPC9477B1ZX				Invoice No. : 21			
Pan No. : ANJPC9477B				Date : 18-05-22			
Tax is payable on Reverse Charge :				State Code : 36			
Details of Receiver Billed to :				Details of Consignee / Shipped to :			
Name : modi properties pvt ltd				Name :			
Address : 5-4-187/354, II nd floor, main road secbad - 500003				Address : 87002			
GSTIN : 36AABCM4761E12M				GSTIN :			
State : State Code :				State : State Code :			
Sr. No.	HSN ACS	Description of Goods	Pcs	Mtr./Feet/KG	Rate	Per	Total Rs.
		55 balcony railings glass. C-201, C-202 C-203, B-202, A-201 A-202, A-204, A-205	20		1100	Rft	88,000 = 00
Total Invoice Amount in Words : one lakh three thousand eight hundred and forty rupees only				Taxable Value 88,000 = 00			
Bank Details :				CGST : 9 % 7,920 = 00			
Bank Account Number :				SGST : 9 % 7,920 = 00			
Bank Branch IFSC :				IGST : %			
				INVOICE TOTAL Rs. 1,03,840 = 00			
Amount Of Tax Subject to Reverse Charge				CGST			
				SGST			
				IGST			
Certified that the Particulars given above are true and correct				ELECTRONICS REFERENCE NUMBER			
1. Goods once sold will not be taken back or exchange.				For CHOUHAN STEEL FURNITURE			
2. Our responsibility ceases on delivery of good to carrier or buyer				Authorized Signatory			
3. Subject to Hyderabad Jurisdiction.							
4. Interest @ 24 % will be charged if payment is not made in described time.							



Purchase Order

Page(s) 1 Of 1

04-04-2022 17:40:42



87002

04.04.22 1:33:41

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

Chouhan Steel Furniture

Plot no. 3, Bapuji Nagar, Near SBI, Bowenpally, Secunderabad - 500011.

GSTIN 36ANJPPC9477B1ZX

7093874548

Doc No	87002	178477
Doc Date	04-04-2022	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Hiralal Chouhan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 9'6" x 3'0 x 10mm thick glass - 08 nos	76.00	1,100.00	0.00	18.00	98,648.00
2 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 12'0 x 3'0 x 10mm thick glass - 01 no	12.00	1,100.00	0.00	18.00	15,576.00
Total Order Value . . .					114,224.00

Rupees : One Lakh(s) Fourteen Thousand Two Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Quality & Specifications of works shall be as per given in the quotation. SS Pipe - Jindal make & Glass - Saint Gobain/Modi Guard. Prices shall remain fixed (Subject to change in GST) for a period of 6 months.
Payment Terms	10% as advance & balance on delivery of material and receipt of invoice. Advance paid to be proportionately deducted.
Tax	All taxes included in above price.
Delivery Date	Within 3 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bill must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bill.
Transportation Cost	Included in the above price.
Warranty	5 years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs. 11,422/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for Mortgage 9 flats railing purpose. Ftg charges including in above price.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurement	Payment will be made as per actual measurement of material received at site.
Security	Supplier shall be responsible for security and storage of material at site.
Remarks	*Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery to be submitted to site.

S.no.	Bill no.	Bill Dt.	Amount
1.	21	18/5	103840
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For Chouhan Steel Furniture

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 04/04/2022

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	31-03-2022
Site & Phase :	May Flower Platinum	Time:	15.45
Supplier		Req.No.	178477
Material required before date:	05-04-2022	ID No.	75188

No	Description	Size	Quantity	Units	Inward No	Date
1	SS railing with 10mm toughned glass with top SS pipe, bottom 3 nos ready made posts	10'0" x 3'0"	13	no	87001	
2	SS railing with 10mm toughned glass with top SS pipe, bottom 3 nos ready made posts	9'6" x 3'0"	8	no		
3	SS railing with 10mm toughned glass with top SS pipe, bottom 3 nos ready made posts	12'0" x 3'0"	1	no	87002	
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards mortgage 22-flats railing use purpose

Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign & Date	31-03-2022	Sign. & Date	

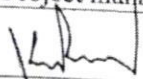
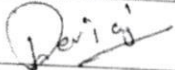
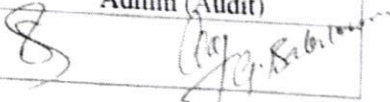
Note: On receipt of material at site write inward number and date in last 2 columns.

Internal memo no. 903/35/A
Annexure -A
INSTALLATION REPORT

Company/ firm:	Modi Properties Pvt Ltd	Requisition nos.:	178477
Project:	Mayflower Platinum	PO no.:	87002
Supplier:	chouhan steel Furniture	Material type:	Glass Balcony Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	18/5/22	C-201	SS Balcony railing	2'6" x 3'	80 rft
2.		C-202	K Glass		
3.		C-203			
4.		B-202			
5.		A-201			
6.		A-202			
7.		A-204			
8.		A-205			
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					80 rft
Remarks: work 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 sent to purchase@modiproperties.com regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.