E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/22	Prepared by	Deepa	Serial no.	5232
Supplier name	Quality sports surface			HO inward no.	
Firm/Company	MPPl	Project	MPl	HO received date	
PO/WO date	4/4/22	PO/WO No.	87056	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	10	25/4/22	46090.80	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,090.80
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:	46090.80
Amount E – PO / WO value:	4,48,400/-
Amount F – Difference (A – E):	4,02,309.2
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	27/6/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Balbhaskar			
Sign:	[signature]	[signature]			
Date	20/6/22	APPROVED 22 JUN 2022 B. PRABHAKAR Sr. MANAGER PURCHASE			
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.

H No. 11-5-243/3, HP Road,Bhavani Nagar,
Moosapet,Hyderabad - 500018
Mob: +91-9533634708,
+918143622145
info@qualitysportssurface.com
GSTIN No: 36APZPG8303E1ZO

Tax Invoice

To, **Modi Properties Pvt.Ltd. - Builders and Developersl** Soham Mansion, 5-4-187/3and4, II Floor, Mahatma Gandhi Rd, Secunderabad, Telangana 500003	Invoice No: 10 — Date :- 25-04-22 Challan No: Order No: 87056 L.R. No: - Delivery add: **Vista Homes - 2 BHK flats | 3 BHK flats** Sy. No. 193 to 195, Vasavi Siva Nagar Rd, Bharat Nagar Colony Kushaiguda, Secunderabad, Telangana 500062 No. of Package: - 99 **Motor Vehicle No:- TS08UF1090** Payment Term: Immediate
K / A:	

SR. NO.	PARTICULAR	HSN No.	QTY.	RATE	AMOUNT
1.	Teak Wood Flooring	4409	672 SQFT	30.00	**20160.00**
2.	Pine Wood Runner	4409	700 SQFT	25.00	**17500.00**
3.	Rubber Pad	4016	700 PCS	2.00	**1400**
	Transport: To pay				
In Words: Forty eight thousand six hundred and seventy five only.				Sub Total	**39060.00**
				IGST@18 %	7030.8.00
GSTIN No-36APZPG8303E1ZO				-	-
Company Name : Quality Sports Surface Bank Details: State Bank Of India Branch: Yellareddyguda A/C No.: 37864645308 IFSC Code: SBIN0003257				**Grand Total**	**46090.800**

INWARD
Inward No: 19102 28/05/22
MRN No:
Received By:
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.

SUMMIT SALES LLP
IN WARD
No: 95595
Date: 16/6/22
Sign:
R.R. DIST.

Quality Sports Surface

H No. 11-5-243/3, HP Road,Bhavani Nagar,
Moosapet,Hyderabad - 500018
Mob: +91-9533634708,
+918143622145
info@qualitysportssurface.com
GSTIN No: 36APZPG8303E1ZO

Terms and Conditions:	For Quality Sports Surface
• Goods once sold will not be takenback. • Our responsibility ceases as soon as the goods leaves ourpremises. • Any bill not paid on due date attracts interest @ 24% per annum for the deferredperiod. • Goods sold non – refundablebasis. • Subject to be Mumbaijurisdiction. • Complaints must be in writing within 24 hrs from the time ofdelivery.	Authorized Signatory

Date: - 25-04-22

DECLARATION

TO WHOM SO EVER IT MAY CONCERN

Dear Sir,

This is to certify that the product Teak Wood Flooring 672 SQFT, Pine Wood Runner 700 SQFT & Rubber Pad 1 Bags is to be used for industrial purpose the product is non-hazardous and non- flammable.

Regards,
Yours Truly,
FROM

FoR Quality Sports Surface
(Authorized signatures)

Quality Sports Surface, Moosapet, Hyd-18

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 86593
Date: 16/6/22
Sign:

Inward No 19102 28/04/22
MRN No
Received by
MODI PROPERTIES PVT LTD

Work Order

 04-04-2022 14:26:24 C

87056
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

Quality Sports Surface
H no 11-5-243/3, HP Road, Bhavani Nagar, Moosapet, Hyderabad-5000018.

GSTIN 36APZPG8303E1ZO

9533634708 8143622145

Doc No	87056	178270
Doc Date	04-04-2022	
Quote No	Nil	
Quote Date	14-03-2022	
SupplyType	Supply And Installation	

Kind Attn : Ramesh

Work Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	5578 - Furniture - Squash court - NA - Sft *Teak wooden flooring, supply instalation of Aero float wooden sports flooring system, Thick 20mm width 60-70mm random length in tounge and groove shape.*	750.00	280.00	0.00	18.00	247,800.00
2	4031 - Consumables - Glass - NA - nos *12mm toughned, tempered and celled in india with imported fittings with doors*	1.00	160,000.0	0.00	18.00	188,800.00
3	7672 - Stationery - other - Board - NA - nos *Sound board-Providing and fixing tin, sound board of 16 guages, GI 17" with teak frame*	1.00	10,000.00	0.00	18.00	11,800.00
					Total Order Value . . .	**448,400.00**

Rupees : Four Lakh(s) Fourty Eight Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	Squash court should be as per the details mentioned the the approved quote dated 14-3-22, Game line marking for balls is free of cost
Payment Terms	Advance 40%, on material delivery 40%, balance 20% after instalation
Tax	GST in cluded
Delivery Date	Instalation should be complete by 30-4-22
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	2 years warranty on wooden flooring
Advance Paid	Rs. 1,79,000-00, by cheque............
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above oprder is for squash court purpose
Completion Date	Befroe 30-4-22
Measurment	Nil
Security	Nil
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/DC can be sent by email.'

APPROVED BY
06 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name :

Name :

Accepted the above Terms And Conditions
For *Quality Sports Surface*
Kamalesh - 8887867762
Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24.12.2021
Site & Phase :	May Flower Platinum	Time:	15:45
Supplier		Req.No.	178270
Material required before date:	27.12.2021	ID No.	72364

No	Description	Size	Quantity	Units	Inward No	Date
1	EPDM Flooring - Badminton Court	-	1700	Sft		
2	Wooden Flooring - Squash Court	-	750	Sft		
3						
4						
5						
6						
7						
8						
9						
10						

8705

8708

Remarks: Towards Clubhouse Badminton & Squash Court flooring work purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	24.12.2021	Sign. & Date	

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

APPROVED
02 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
06 APR 2022
SOHAM MODI
MANAGING DIRECTOR

H No. 11-5-243/3, Road,
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Hyderabad - 500018
Mob: +91-9533634708, +91-8143622145
info@qualitysportssurface.com
GSTIN No: 36APZPG8303E1ZO

Date: 31-10-2021

To,
The Director
Modi Properties Hyderabad

Dear Sir
Please find herein below the technical details and quotation for Supply, Installation/application of Indoor Squash Court.

Sr No	Descriptions	Unit	Qty	Rate	Amount
	Squash Court				
2	**Teak Wooden Flooring: -** Supply, Installation and finishing of Aero Float wooden sports flooring system. Thick 20mm width 60-70mm and random length in tongue and groove shape. The edges of the boards will have groove and the bottom side will have air pass groove and with application of polyurethane lacquer dimension 70mmX45mm treated with anti-termite solution and will be fixed on the bottom side with a thickness air-cell cushioning pads by staple through the two wings at 350mm c/c.	No.	740	280	207200
3	**Glass Back Wall**: Indigenous Glass Back wall 12 mm toughened, tampered & celled in India with imported fittings with doors	No.	1	160000	160000
4	Sound Board: Providing and fixing tin, Sound board of 16 gauges GI, 17" with teak frame work.	No.	1	10000	10000
5	Game Line marking for Wall & Floor				Free
	Total Amount				**377200**
	GST 18%				67896
	Total Amount with Tax				**445096**

Quality Sports Surface
Cell: 9533634708
Bhavani Nagar
Moosapet, Hyd.

General Terms & Conditions:

1. Not with standing any given date of delivery/completion, no responsibility or liability is accepted by us for delay in execution due to conditions beyond our control. There shall be no question of any penalty or damage to be borne by us on this account.

3. Work shall start from 15 days post release of work order from you.
4. Boarding and Lodging of workers deployed at site to be borne by the client.
5. A safe place for storage of material and equipments shall be provided by client from Start to finish of contract
6. 24*7 Portable water and electricity to be supplied by the client at the site free of Cost to facilitate operations.
7. Transports cost of material from warehouse to site to be borne by the client.
8. Post completion of work sign off shall be provided by the client to our representative.
9. Water removing roller to remove water for the surface to be supplied seperatly on demand
10. Interest of 3% per month applicable for delayed payment
11. All legal issues to be subjected to Hyderabad Jurisdiction

12. Warranty: Wooden Flooring: 3 Yrs, Rebound Plaster: 2 Yrs from Hand over, Glass 10 Yrs
13. Warranty for workmanship and material is applicable for 2 Year from the date of handover.
14. **Warranty shall be void** under below mentioned conditions:

a. Sign off on client's letter head/email is not provided by the client.
b. Surface is damaged structurally, physically or mechanically.
c. Maintenance is not carried out as instructed by us.
d. Payment not done in full

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Moosapet, Hyd.