

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 8/7/22		Prepared by: [Signature]		Serial no. 5919	
Supplier name: Quality Sports Surfaces		HO inward no.			
Firm/Company: MPPL		Project: MPL		HO received date	
PO/WO date: 4/4/22		PO/WO No. 87055		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24	21/7/22	2,65,736	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,65,736-00
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:			2,65,736-00
Amount E – PO / WO value:			2,64,320-00
Amount F – Difference (A – E):			1416-00
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		11/7	
Remarks: 8ft measurement exceeded Cantile considered!			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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.

U-119C



Quality Sports Surface

11-5-243/3, HP Road, Bhavani Nagar, Moosapet, Hyderabad 500018, Telangana
Mobile: 9533634708 GSTIN: 36APZPG8303E1ZO

Invoice No.: 24

Invoice Date: 21-06-2022

Due Date: 21-07-2022

BILL TO

MODI PROPERTIES PVT LTD
5-4-187/3 & 4, 1st Floor, M.G. Road, Secunderabad
-500003, Telangana
GSTIN: 36AABCM4761E1ZM

SHIP TO

MODI PROPERTIES PVT LTD
5-4-187/3 & 4, 1st Floor, M.G. Road, Secunderabad
-500003, Telangana

P.O. No.: 87055/1782870

WORK: Supply and Installation

Delivery Add: May Flower Platinum Sy
82/1, Mallapur, Nacharam
-7980971999

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
INDOOR BADMINTON COURT - FURNITURE 8mm Foam mat for extra cushion	5575	1710.0 SQF	25.0	7695.0 (18.0%)	50445.0
INDOOR BADMINTON COURT - FURNITURE 4.5mm PVC MAT	5575	1710.0 SQF	95.0	29241.0 (18.0%)	191691.0
BADMINTON COURT POLES Providing and Fixing Badminton Pole with standard quality of net.	5058	1.0 PRS	20000.0	3600.0 (18.0%)	23600.0
SUB TOTAL		3421		₹ 40536.0	₹ 265736

BANK DETAILS

Name: Quality Sports Surface
IFSC Code: SBIN0003257
Account No: 37864645308
Bank: State Bank of India, YELLAREDDYGUDA

TAXABLE AMOUNT ₹ 225200
CGST @9.0% ₹ 20268.0
SGST @9.0% ₹ 20268.0
TOTAL ₹ 265736

Received Amount ₹ 0

Balance ₹ 265736**TERMS AND CONDITIONS:**

1. We declare that this invoice shows the actual price of the goods described and that all particulars are True and correct
2. Goods once sold will not be taken back and exchanged
3. All Disputes are subject to Hyderabad jurisdiction only.

Invoice Amount (in words)
Two Lakh Sixty Five Thousand Seven Hundred
Thirty Six Rupees



AUTHORISED SIGNATORY FOR
Quality Sports Surface

Date:-

Joint Measurement Sheet

Project Name:- Modi Properties Pvt Ltd, Myflower Platinum,
Mallapur, Hyderabad

Squash Court Teak Wooden Flooring Area:- $21 \times 32 = 672$ Sqft

Squash Court glass = 1 set

Badminton Court 8mm Foam Mat & PVC Mat Area:- $32.6 \times 51 = 1657$

$12.10 \times 5.10 = 61.96$

Badminton Poles With Net :- 1 Pair

Total = 1718.00 Sqft

Deduction Column = 9.00 Sqft
area

1710.00 Sqft

For Quality Sports Surface



For Modi Properties
Pvt Ltd, Myflower
Platinum

Project In Charge :-

[Signature]
21/6/2022



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

Delivery Challan

To, Modi Properties Pvt.Ltd. Builders and Developers Soham Mansion, 5-4-187/3and4, II Floor, Mahatma Gandhi Rd, Secunderabad, Telangana -500003		Challan No:- 11		Date :- 04-04-22	
		Order No:- 87055 dt 4.4.2022			
		Delivery add:- Maya Flower Platium Sy 82/1, Mallapur, Nacharam Mob:- 7680971999			
		No. of Package:			
		Motor Vehicle No:-			
		Payment Term:			
Badmintone Court:- 8MM Foam Mat & PVC Mat Flooring					
SR. NO.	PARTICULAR	Unit	Quantity		
1.	Synthetic PVC Vinyl Flooring	Sqft	1710		
2.	MM DFMG Black Foam Mat	Sqft	1710		
3.	Badmintone Moveble Pole With Net.	Pair	1		
Company Name : Quality Sports Surface Bank Details: State Bank Of India Branch: Yellareddyguda A/C No: 37864645308 IFSC Code: SBIN0003257		INWARD Inward No: 19920 Dt: 08/04/22 MRN No: Dt: Received By: Sign: MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			
Terms and Conditions: • 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.				For Quality Sports Surface Authorized Signatory 	



Work Order

Page(s) 1 Of 1

04-04-2022 14:26:24

Origin:



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	87055	178270
Doc Date	04-04-2022	
Quote No	131	
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 5575 - Furniture - Indoor Badminton Court - NA - Sft 8 mm foam matt for extra cushion	1,700.00	25.00	0.00	18.00	50,150.00
2 5575 - Furniture - Indoor Badminton Court - NA - Sft 4.5 mm PVC matt	1,700.00	95.00	0.00	18.00	190,570.00
3 5058 - Equipment - sports - Badminton court poles - NA - pairs Movable badminton poles- 1 set	1.00	20,000.00	0.00	18.00	23,600.00
Total Order Value . . .					264,320.00

Rupees : Two Lakh(s) Sixty Four Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand Details as per mentioned in the approved quote no 131, dated 14-3-22, Badminton line marking is free of cost as agreed.

Payment Terms Advance 40%, on material delivery 40%, after instalation 20%.

Tax GST including

Delivery Date The work should be completed by 30-4-22

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transportation is extra as per actuals

Warranty 5 years on badminton PVC flooring

Advance Paid Rs. 1,05,000-00, by cheque.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account above order is for Badminton court flooring purpose

Completion Date Before 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.'



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Quality Sports Surface**

Kamlesh - 888 786 7762

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.		12564	
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							
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 BY
06 APR 2021
SOHAM MODI
MANAGING DIRECTOR

