PURCHASE DIVISION
Advice for approval for credit to supplier

1

Date:	9/8/22	Prepared by	Deepa	Serial no.	6975
Supplier name:	Chauhan Steel furniture			HO inward no.	
Firm/Company	MRMLLP	Project	Agh	HO received date	
PO/WO date	2/7/22	PO/WO No.	89621	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22	7/7/22	44,604/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,604/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	

MRN nos.:	Report attached	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:	44,604/-
Amount E – PO / WO value:	44,604/-
Amount F – Difference (A – E):	–
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	15/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	[illegible]			
Sign:	9/8/22				
Date		0 9 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
0 9 AUG 2022
Sr. MANAGER PURCHASE

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

CSF

CHOUHAN STEEL FURNITURE

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

GSTN Number : 36ANJPC9477B1ZX
Pan No. : ANJPC9477B
Tax is payable on Reverse Charge :

Invoice No. : 22 Pio 89621
Date : 07-07-2022
State Code : 36

Details of Receiver Billed to :	Details of Consignee I Shipped to :
Name : Modi Realty (Miryalguda) LLP	Name :
Address : 5-4-187/3 & 4, II nd floor M G Road sec	Address :
GSTIN : 36ABCFM6774G2ZZ	GSTIN :
State : State Code : 36	State : State Code :

Sr. No.	HSN ACS	Description of Goods	Pcs	Mtr./Feet/KG	Rate	Per	Total Rs.
	8501	S S Railing		R.F.T 108	350		37800

SUMMIT SALES LLP IN WARD No: 96630 Date: 15/7 Sign: R.R. DIST.

Total Invoice Amount in Words :
forty for Thousend Six Henderdud for Rupes only

Taxable Value	37800
CGST : 9 %	3402
SGST : 9 %	3402
IGST : %	
INVOIVE TOTAL Rs.	44604

Bank Details :
Bank Account Number :
Bank Branch IFSC :

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.
2. Our responsibility ceases on delivery of good to carrier or buyer
3. Subject to Hyderabad Jurisdiction.
4. Interest @ 24 % will be charged if payment is not made in described time.

SUMMIT SALES LLP IN WARD No: Date: Sign: R.R. DIST.

For **CHOUHAN STEEL FURNITURE**

Hiralal

Authorised Signatory

Cell : 9986508325
7093874546

TAX INVOICE

CHOUHAN STEEL FURNITURE

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

GSTIN Number : 36ANUPC9478B1ZX	Invoice No. : 85621
Pan No. : ANUPC9478B	Date : 07-07-2022
Tax is payable on Reverse Charge :	State Code

Details of Receiver Billed to :	Details of Consignee / Shipped to :
Name : Modi Realty (Miyapur-1) LLP	Name :
Address : 5-4-187/3 & 4, M.G. Road, Sec	Address :
GSTIN : 36ABCFM6174G2Z	GSTIN :
State : State Code 36	State : State Code

Sr. No.	HSN /ACS	Description of Goods		Qty.	Rate	Per	Total Rs.
	8501	S S Railing		RFT 108	350		37800

Total Invoice Amount in Words : Forty four Thousand Six Hundred four Rupees only	Taxable Value	37800
	CGST : 9 %	3402
	SGST : 9 %	3402
Bank Details	IGST : %	
Bank Account Number :	INVOICE TOTAL Rs.	44604
Bank Branch IFSC :		

CGST	SGST	IGST

Amount Of Tax Subject to Reverse Charge

ELECTRONIC REFERENCE NUMBER :

Certified that the particulars given above are true and correct.

1. Goods once sold will not be taken back or exchange.
2. Our responsibility ceases on delivery of good to carrier or buyer.
3. Subject to Hyderabad Jurisdiction.
4. Interest @ 24 % will be charged if payment is not made in described time.

For **CHOUHAN STEEL FURNITURE**

Authorised Signatory

Purchase Order

 02-07-2022 11:41:37 AM

89621
29.06.22 2:18:55

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Chouhan Steel Furniture Plot no. 3, Bapuji Nagar, Near SBI, Bowenpally, Secunderabad - 500011.	**Doc No**	89621	165686
	Doc Date	02-07-2022	
	Quote No	NIL	
	Quote Date	09-06-2022	
7093874548	**SupplyType**	Supply	

Kind Attn : Mr. Hiralal Chouhan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft *900H MM-108 RFT*	108.00	350.00	0.00	18.00	44,604.00
					Total Order Value . . .	**44,604.00**

Rupees : Fourty Four Thousand Six Hundred 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 6months.
Payment Terms	50% as advance & balance on delivery of material and receipt of invoice.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bill must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bill.
Transportation Cost	Included in the above price.
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs. 22,302/- to be pay vide cheque no. dt. 11/07/22.
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 villa staircase-3 BHK-52 & 46 railing work purpose. Fttg char price.
Completion Date	Work shall be completed within 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	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/DC can be sent by email.'

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
07 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 02/07/22

Contact - -

Accepted the above Terms And Conditions

For *Chouhan Steel Furniture*

Name : ____________________

Date : __/__/____

89313

Requisition Form	Miryalguda Site				
Company Name:	Modi Realty Miryalguda LLP	Date:	30-06-2022		
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM		
Supplier:		Req. No.	165686		
Material required before date:	05-07-2022	ID No.	77631		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	STEL9640-SS-Railing-Stainless steel--900Hmm-Rft	108	0	108	
2					
3					
4					
5					
6	PO 89621				
7					
8					
9					
10					
Remarks:	Above material required for villa staircase railing purpose of villa- 3BHK- 52 & 46 As per approval - 2BHK- 27 RFT and 3BHK-54 RFT				
	Engineer	Project Manager		Purcahse	
Prepared By:	Suman	Zakir			
Approved By:					
Sign & Date:					

APPROVED
02 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

INSTALLATION REPORT

Company/ firm:	AbH	Requisition nos.:	165686.
Project:	MRM LLP.	PO no.:	89621.
Supplier:	Mr. Hiralal.	Material type:	SS. Railings.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	07/07/22	52	SS. Staircase Railing	RFT	54.
2.	07/07/22	46	SS Staircase Railing	RFT	54.
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	108 RFT.

Remarks: Materials installation Completed at site

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Approved by	Project manager	Security	Admin (Audit)
	Fake	Rajesh	

Note: 1. Report t[illegible] 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 E&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 provided regularly. However, must be provided within one working day of request from purchase.