

PURCHASE DIVISION  
Advice for approval for credit to supplier



Date:	9/8/22	Prepared by	Deepa	Serial no.	
Supplier name	chouhan steel furniture			HO inward no.	6962
Firm/Company	MRMLHP	Project	Agh	HO received date	
PO/WO date	20/6/22	PO/WO No.	89317	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	24	7/7/22	10,325/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,325/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input checked="" type="checkbox"/> Installation report					
MRN nos.:	Report attached		Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				10,325/-	
Amount E – PO / WO value:				10,325/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		15/8/22			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	9/8/22				
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.



# TAX INVOICE

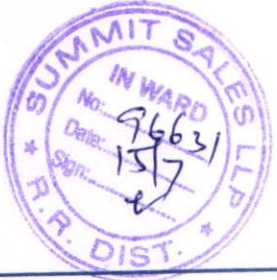
Cell : 9966906323  
7093874548

# CHOUHAN STEEL FURNITURE

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

GSTN Number : 36ANJPC9477B1ZX	Invoice No. : <sup>24</sup> Pio. 89317
Pan No. : ANJPC9477B	Date : 07-07-2022
Tax is payable on Reverse Charge :	State Code : 36
Details of Receiver Billed to :	
Name : Modi Realty (Miryal Guda) LLP	Name :
Address : 5-4-187/3 & 4 II nd Floor MG Road	Address :
Sec	
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	SS Railing		R.F T 25	350		8750



Total Invoice Amount in Words : Ten Thousand Three Hundred Twenty five Rupees.	Taxable Value	8750
	CGST : 9 %	787.5
Bank Details : Bank Account Number : Bank Branch IFSC :	SGST : 9 %	787.5
	IGST : %	
Amount Of Tax Subject to Reverse Charge	INVOICE TOTAL Rs.	10325
	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.



For **CHOUHAN STEEL FURNITURE**

Hizabul  
Authorised Signatory



TAX INVOICE

Cell: 993874348  
7093874348

# CHOUHAN STEEL FURNITURE

Part No. 2, Bapu Nagar X Road, Near BPT Chowpally, Secunderabad - 500 011

GSTIN Number: 38AN19047815X PAN: ANR08475	GSTIN: 38ACFM1416033 PAN: 3F
Name: M/s. Kalyan (Kalyan) Ltd. Address: 2-N-181/1, 211 N. P. Road, Kalyan City: Sec State: Andhra Pradesh	Name: CHOI HAN STEEL FURNITURE Address: 2, Bapu Nagar X Road, Near BPT Chowpally, Secunderabad - 500 011 City: Sec State: Andhra Pradesh
Details of Receiver billed to:	Details of Consignor:
Tax to be paid on Reverse Charge:	Part of consignor shipped to:

Sl. No.	HSN	Description of Goods	Qty	Rate	Amount	Tax	Total
1	8251	2-2 Rolling	25	25	625	0	625



Total Invoice Amount in Words: Two thousand five hundred and twenty five only.	Taxable Value: 625
Tax Amount: 0	Total Tax: 0
Bank Details: Bank Name: PSC, Bank Account Number: 12345	Invoice Total: 625
Amount of Tax subject to Reverse Charge: 0	GST: 0
CONFIDENTIAL: The particulars contained here in are confidential.	REFERENCE NUMBER:

1. Goods once sold will not be taken back or returned.  
 2. Our responsibility ceases on delivery of goods to the consignee.  
 3. Subject to Hyderabad jurisdiction.  
 4. Interest @ 24% p.a. will be charged on payment made after the due date.  
 5. If goods are not received within 15 days, the responsibility of the consignee will be to pay the amount of the goods.  
 6. The consignee will be liable for the payment of the goods.

For CHOI HAN STEEL FURNITURE  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

# Purchase Order

Page(s) 1 Of 1

20-06-2022 2:00:00 PM

Orig



89317

07.06.22 12:13:54

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.

7093874548

<b>Doc No</b>	89317	165677
<b>Doc Date</b>	20-06-2022	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	09-06-2022	
<b>SupplyType</b>	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 for swimming pool-25 RFT	25.00	350.00	0.00	18.00	10,325.00
<b>Total Order Value . . .</b>					<b>10,325.00</b>

Rupees : Ten Thousand Three Hundred Twenty Five Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	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.
<b>Payment Terms</b>	50% as advance & balance on delivery of material and receipt of invoice.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Within 7days
<b>Delivery Location</b>	AVR Gulmohar Homes.Contact Person Mr Zakir-9748010271. Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
<b>Penalty For Delay</b>	Bill must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bill.
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	5years replacement guarantee on all hardware installed. Hardware material should be branded.
<b>Advance Paid</b>	Rs. 5,160/- to be pay vide cheque no. dt. 27/06/22.
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for small swimming pool purpose. Fttg char price.
<b>Completion Date</b>	Work shall be completed within 4days. Penalty of 5% of order value per week shall be levied for delay.
<b>Measurement</b>	Payment will be made as per actual measurement of material received at site.
<b>Security</b>	Supplier shall be responsible for security and storage of material at site.
<b>Remarks</b>	'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 SLLP stock
- Other

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Chouhan Steel Furniture**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

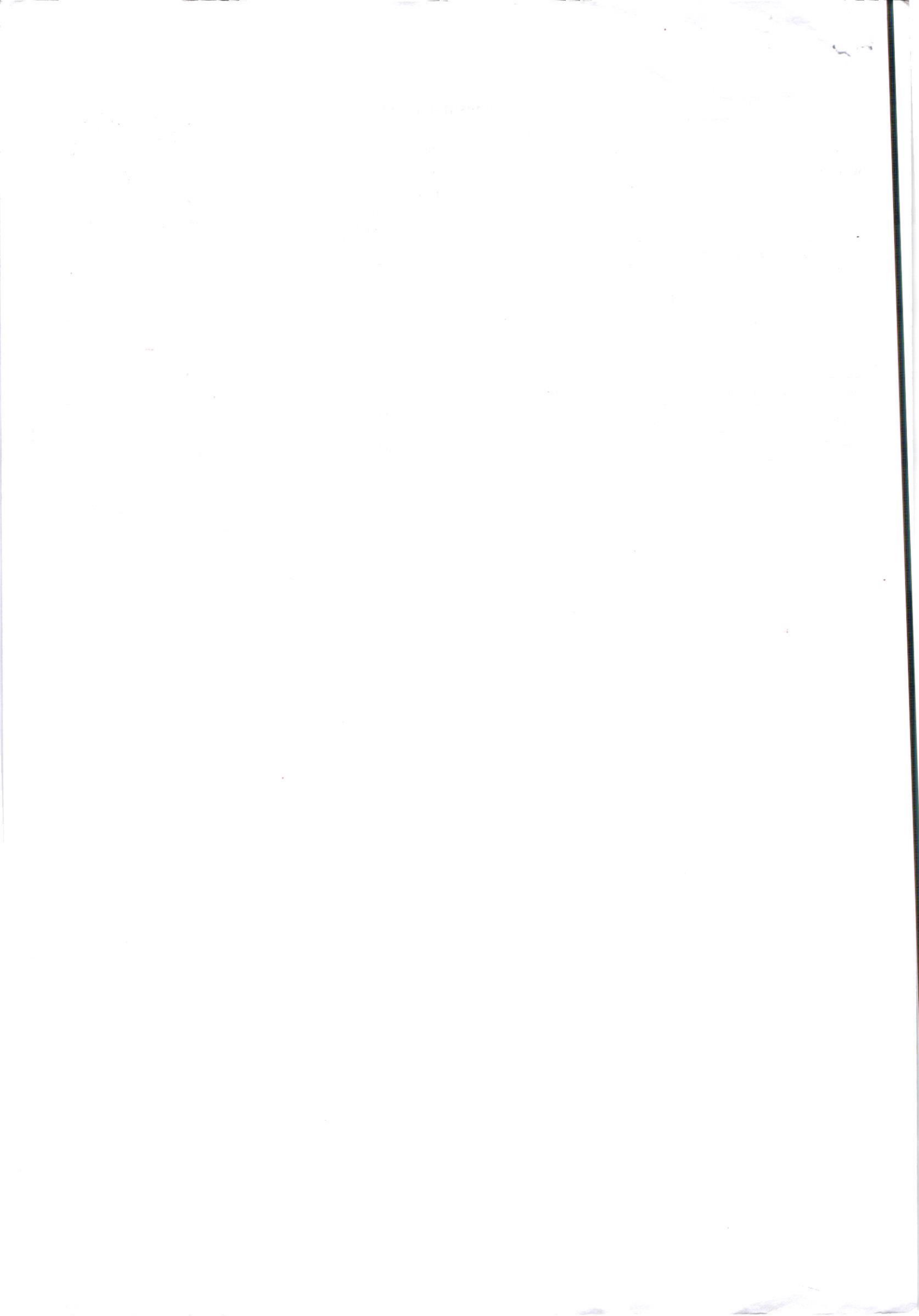
### Requisition Form

Company Name:		Modi Realty Miryalguda LLP	Date:		07-06-2021	
Site & Phase:		AVR Gulmohar Homes	Time:		15:20	
Supplier:			Req. No.		165677	
			Urgent		ID No.	
					77105	
No	Description	Size	Quantity	Units	Inward No	Date
1	SS railing for swimming pool	RFT	25	1		
	<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     PO 89317                 </div>					
Remarks: Above materials use for small Swimming pool purpose						
Prepared By		Zakir	Approved by			
Sign. & Date		07-06-2022	Sign. & Date			

APPROVED

20 JUN 2022

MINISH PARIKH  
MANAGER PROCUREMENT



INSTALLATION REPORT

Company/ firm:	AGH.	Requisition nos.:	165677.
Project:	MRMLLP.	PO no.:	89317.
Supplier:	Hiralal	Material type:	SS. Railings

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	05/06/22	Swim pool	Swimming pool-SS.	RH	25
2.			Railings		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 25 RH

Remarks: Materials installation completed at site

Approved by	<b>Certified by</b> Project manager	Security	Admin (Audit)
	Jais Asst. Project Manager/Engineer Mud Realty (Miyalaguda) LLP		

Note: 1. Report to be sent on completion of work. 2. For final completion report must be sent once a month. 3. This report is required for installation of windows, doors, balconies, 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. A void 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.