

PURCHASE DIVISION  
Advice for approval for credit to supplier

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Date: 9/9/22		Prepared by: Snelly		Serial no.:	
Supplier name: Chauhan Steel furniture		Project: GMR		HO inward no. 8191	
Firm/Company: Modi Reality mallapurup		PO/WO No. 89103		HO received date:	
PO/WO date: 9/6/22		Scan ID:			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	29	30/7/22 <del>89103</del>	16,520/-	<input 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):				16,520/-	
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 type="checkbox"/> Installation report					
MRN nos.:			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:				16,520/-	
Amount E – PO / WO value:				16,520/-	
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		19/9/22			
Remarks: ← final bill -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Snelly				
Sign:					
Date	9/9/22				
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 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.



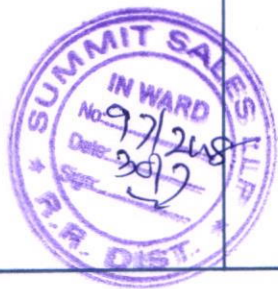
# CHOUHAN STEEL FURNITURE

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

GSTN Number : 36ANJPC9477B1ZX	Invoice No. : 29 89103
Pan No. : ANJPC9477B	Date : 30/07/2022
Tax is payable on Reverse Charge :	State Code : 36

Details of Receiver Billed to :		Details of Consignee / Shipped to :	
Name : Modi Reality Mallapur LLP	Name :	Address : 5-4-187/3A 3, 11nd Floor Sotom mansion MG Road Sec	Address :
GSTIN : 36AAEFM1459B1ZP	GSTIN :	State Code : 36	State Code :

Sr. No.	HSN ACS	Description of Goods	Pcs	Mtr./Feet/KG	Rate	Per	Total Rs.
	8501	S S Railing		40	350	R FT	14000



Total Invoice Amount in Words : Sixty Thousand Five Hundred Two Rupees.	Taxable Value	14000
	CGST : 9 %	1260
	SGST : 9 %	1260
	IGST : %	

Bank Details :	INVOICE TOTAL Rs.	16520
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

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

For **CHOUHAN STEEL FURNITURE**

  
Authorised Signatory

# Purchase Order

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From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

Supplier Details	Doc No	89103	193302
Chouhan Steel Furniture	Doc Date	09-06-2022	
Plot no. 3, Bapuji Nagar, Near SBI, Bowenpally, Secunderabad - 500011.	Quote No	NIL	
7093874548	Quote Date	09-06-2022	
	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 Staircase-50MM Dia-40 RFT	40.00	350.00	0.00	18.00	16,520.00
<b>Total Order Value . . .</b>					<b>16,520.00</b>

Rupees : Sixteen Thousand Five Hundred Twenty 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 3days
<b>Delivery Location</b>	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
<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. 8,260/- to be pay vide cheque no. dt.
<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 D-Block slit floor stair case railing work purpose. Ftg 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 SSSLP stock
- Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

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

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

Accepted the above Terms And Conditions

For **Chouhan Steel Furniture**

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

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

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	07.06.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:40
Supplier	Chouhan steel furniture	Req. No.	193302
Material required before date:	09.06.22	ID No.	77104

No	Description	Size	Quantity	Units	Inward No	Date
1.	SS railing (staircase)	50mm(dia)	40'	Length		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO  
89103

APPROVED  
09 JUN 2022  
M. RAM PRASAD  
Project Manager

Remarks: For D-block silt floor to first floor stair cases railing work purpose at GMR site.			
Prepared By	T.Rahul	Approved by	Ram prasad
Sign. & Date	07.06.22	Sign. & Date	

Note:

*Rahul*  
APPROVED BY  
07 JUN 2022  
M. RAM PRASAD. (G.M.R.)  
Project Manager