

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 03/12/22		Prepared by: Venkatesh		Serial no. 11054	
Supplier name: Chouhan Steel furniture				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 02/07/22		PO/WO No. 89618		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	33	20/10/22	57,112 /-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				57,112 /-	
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:				57,112	
Amount E – PO / WO value:				57,112	
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		12/12/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venka			
Sign:					
Date		05 DEC 2022			
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.



TAX INVOICE

Cell : 9966906325
7093874548

CHOUHAN STEEL FURNITURE

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

GSTN Number : 36ANJPC9477B1ZX		Invoice No. : PONO: 89618 33					
Pan No. : ANJPC9477B		Date : 20-10-2022					
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 : 5-4-187/3 & 3 II nd floor Sohan mansion MG Road Secunderabad		Address :					
GSTIN : 36AAEFM1459R1ZP		GSTIN :					
State : 36		State : 36					
Sr. No.	HSN ACS	Description of Goods	Pcs	Mtr./Feet/KG	Rate	Per	Total Rs.
		SS Balcony Railing Galass F Block 103, 104, 401, 406		44	1100		48400
Total Invoice Amount in Words : Fifty Seven Thousand one Hundred Two Rupees only					Taxable Value		48400
Bank Details : Bank Account Number : Bank Branch IFSC :					CGST : 9 %		4356
					SGST : 9 %		4356
					IGST : %		
					INVOICE TOTAL Rs.		57112
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.					For CHOUHAN STEEL FURNITURE Hixahil Authorised Signatory		



Purchase Order

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16-11-2022 16:46:09

Original / Office Copy / Purchase Div.Copy

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

Chouhan Steel Furniture
Plot no. 3, Bapuji Nagar, Near SBI, Bowenpally, Secunderabad - 500011.

GSTIN 36ANJPPC9477B1ZX

7093874548

Doc No 89618 193406

Doc Date 02-07-2022

Quote No NIL

Quote Date 06-04-2022

SupplyType Supply

Kind Attn : Mr. Hiralal Chouhan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 900Hmm-10mm Tough end glass	44.00	1,100.00	0.00	18.00	57,112.00
Total Order Value . . .					57,112.00
Rupees : Fifty Seven Thousand One Hundred Twelve 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 50% after delivery of all materials & completion of the work.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay 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.

Transportation Cost Included in the above price.

Warranty 5years replacement guarantee on all hardware installed. Hardware material should be branded.

Advance Paid Rs. 28,556/- to be pay vide cheque no. dt.11/07/2022.

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 F-Block Flat No-103,104,401,406 purpose. Ftg charges including in above price.

Completion Date Work shall be completed in 2days. 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.'

Books of accounts verified and
no bills wrt this PO were
received by accounts
Name: Rajpal Singh
Sign: [Signature]
Date: 29/11/22

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Chouhan Steel Furniture**

Name : _____

Name : _____

Date : __/__/__

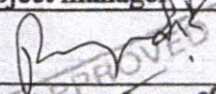
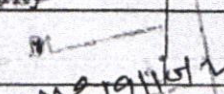
Requisition Form		Date:	30.06.22
Company Name:		Time:	
Site & Phase :		Req. No.	193406
Supplier:		ID No.	
Material required before date:		Qty required	Qty available at site
S No	Item	Order Qty	Inward No
			Date
1	STEL3945-Steel-Glass Balcony Railing-Stainless steel-900Hmm-Rft	44	44
2			0
3			
4			
5			
6			
7			
8			
9			
10			
Remarks:			
For F-Block Flat.no 103,104,401,406			
Engineer	Project Manager	Purchase	MD
Gosika Rajesh	Ram		
Prepared By:	APPROVED BY 		
Approved By:	APPROVED 		
Sign & Date:	30 JUN 2022 78 NOV 2022		
	M. RAM PRASAD (G.MENKATESHWARLU) Project Manager, PURCHASE		

INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	193406.
Project:	GMR	PO no.:	89618.
Supplier:	Hiralal Chauhan	Material type:	Glass Balcony Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	10.10.2022		Glass Balcony Railing	10mm-11'x3'	44
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					44/-
Remarks: Towards F-Block Flat no: 103, 104, 401, 406. Glass Balcony Railing work done.					

Approved by	Project manager	Security	Admin (Audit)
			

Note: 1. Report to be sent on completion of work. 2. Partial 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.