

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/12/22		Prepared by: Deepa		Serial no. 11915	
Supplier name: Chouhan steel furniture				HO inward no.	
Firm/Company: MMRK-LHP		Project: GHT		HO received date	
PO/WO date: 9/10/22		PO/WO No. 92682		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	38	20/12/22	1,71,336/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,71,336/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☒ Solid block report ☐ Installation report

MRN nos.: Installation report attached	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,71,336/-

Amount E – PO / WO value: 4,04,976/-

Amount F – Difference (A – E): 2,33,640/-

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: 26/12/22

Remarks: Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. Seshwar			
Sign:					
Date	22/12/22	APPROVED 22 DEC 2022 V. SESHWAR MANAGER PURCHASE			
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. : 38 P ^o 92682		
Pan No. : ANJPC9477B					Date : 20-12-2022		
Tax is payable on Reverse Charge :					State Code : 36		
Details of Receiver Billed to :					Details of Consignee / Shipped to :		
Name : Mehta & Modi Realty Kowkur LLP					Name :		
Address : 5-4-187/3 su, 11nd floor mca Road Sohan mansion sue.					Address :		
GSTIN : 36ABLFM7631F123					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 Balcony Railing Galass Flat No: 309, 311, 312, 509, 511, 512, 606, 607, 609, 409, 707		132	1100	R.F.T	145,200

Total Invoice Amount in Words : one Lakh Seventy one Thousand. Two Hundred. Thirty Two Rupees.		Taxable Value		145,200
		CGST : 9 %		13068
		SGST : 9 %		13068
		IGST : %		
Bank Details : Bank Account Number : Bank Branch IFSC :		INVOICE TOTAL Rs.		171,336
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**

Authorised Signatory

Purchase Order

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11-10-2022 15:42:49



92682

03.10.22 5:38:37

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500111
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Chouhan Steel Furniture Plot no. 3, Bapuji Nagar, Near SBI, Bowenpally, Secunderabad - 500011. 7093874548	Doc No	92682	142238
	Doc Date	09-10-2022	
	Quote No	nil	
	Quote Date	04-10-2022	
	SupplyType	Supply	

Kind Attn : **Mr. Hiralal Chouhan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 394500 - STEL-Steel - Glass Balcony Railing-Stainless steel- - 900Hmm - Rft	312.00	1,100.00	0.00	18.00	404,976.00
Total Order Value . . .					404,976.00
Rupees : Four Lakh(s) Four Thousand Nine Hundred Seventy Six Only.					

Terms and Conditions :-

Specification /	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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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	Included in the above price.
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs. 2,02,488/- to be pay vide cheque no.
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 B-Block balance 25 flats sit out inside fixing purpose. Fttg 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 HQ office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	38	20/12/22	1,71,336/-
2.			
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Chouhan Steel Furniture**

Name :

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

09-10-2022 14:53:17

From Company : **Mehta & Modi Realty Kowkur LLP**

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500011

G S T No. : 36ABLFM7631F1Z3

Supplier Details

Chouhan Steel Furniture

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

GSTIN 36ANJPPC9477B1ZX

7093874548

Doc No 92682**Doc Date** 09-10-2022**Quote No** nil**Quote Date** 04-10-2022**SupplyType** Supply**Kind Attn : Mr. Hiralal Chouhan**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 394500 - STEEL-Steel - Glass Balcony Railing-Stainless steel- - 900Hmm - Rft	312.00	1,100.00	0.00	18.00	404,976.00
Total Order Value . . .					404,976.00
Rupees : Four Lakh(s) Four Thousand Nine Hundred Seventy Six 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 6 months.
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 2 days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551 ☐ Appointed by the client for verification. ☐ Replacing work ☒ Other
Penalty For Delay	Bill must be submitted to H.O. within 30 days 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	5 years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs. 2,02,488/- to be pay vide cheque no.
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 B-Block balance 25 flats sit out inside fixing purpose. Ftg charges including in above price.
Completion Date	Work shall be completed in 2 days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 10/10/22

Contact : _____

Accepted the above Terms And Conditions

For **Chouhan Steel Furniture**

Name : _____

Date : ____/____/____

Requisition Form								
Company Name:		MMRK LLP	Date:	04-10-2022				
Site & Phase :		GHT	Time:	13-01-1900				
Unit No./Block No.		B Block						
Supplier:		Mohan Ram	Req. No.	142238				
Material required before date:			07-10-2022	ID No.	80320			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	STEL3945-Steel-Glass Balcony Railing-Stainless steel--900HMM-Rft	312		312	1100/-	Rft		
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:		B Block Balance flat nos are (409,509,607,&311,312,306,309,407,413,507,,508,507,511&512,506,509,612,613&706,707,708709,710,108,713)						
Sit out inside Fixing purpose		•						
Engineer		Project Manager		APPROVED BY		MD		
Prepared By: Asma				09 OCT 2022				
Approved By: A Suresh				10 OCT 2022				
Sign & Date:		04-10-2022		MANAGER PROCUREMENT				

APPROVED BY
10 OCT 2022
SOMANMODI
MANAGING DIRECTOR

APPROVED BY
09 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

Check on steel form, done.
906 92688

INSTALLATION REPORT

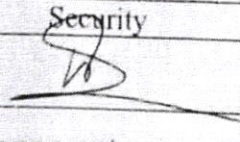
Company/ firm:	MMRK - LLP	Requisition nos.:	142238
Project:	GHT	PO no.:	92682
Supplier:	Chousan Steel	Material type:	Glass Balcony Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	13-12-22	11	Glass Balcony Railing - Stainless steel	12 Rft	132 Rft
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 132 Rft

Remarks: Flat no 309, 311, 312, 509, 511, 512, 606, 607, 609, 409, 407 Balcony Railing work completed.

Approved by	Project manager	Security	Admin (Audit)
			

Note: 1. Report to be sent on completion of work. 2. For 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, plaster, etc. 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 PPs 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.