PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/22	Prepared by	Deepa	Serial no.	12328
Supplier name	Chouhan steel furniture			HO inward no.	
Firm/Company	MMRK-HAP	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.	39	28/12/22	2,18,064/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	218064/-
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:	2,18,064/-
Amount E – PO / WO value:	4,04,976/-
Amount F – Difference (A – E):	1,86,912/-
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	9/01/23
Remarks:	~~Part~~ ~~bill~~ final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	[signature]	02 JAN 2023			
Date	31/12/22	P. VENKATESHWARLU 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

CSF

CHOUHAN STEEL FURNITURE

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

GSTN Number : 36ANJPC9477B1ZX	Invoice No. : 39 ~~00~~ Pio No: 92682
Pan No. : ANJPC9477B	Date : 28/12/2022
Tax is payable on Reverse Charge :	State Code : 36
Details of Receiver Billed to :	Details of Consignee I Shipped to :
Name : Mehta & Modi Realty Kowkur LLP	Name :
Address : 5-4-187/3 84 IInd floor Soham mansion Sec M G Road	Address :
GSTIN : 36ABLFM7631F1Z3	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 Galass Balacony Railing		168	1100	RFT	184800

SUMMIT SALES LLP
IN WARD
No. 02284
Date: 29/12
Sign:
R.R. DIST.

Total Invoice Amount in Words : Two LaKH fthin Thausend Sixti Fox Rupes	Taxable Value	184800
	CGST : 9 %	16632
	SGST : 9 %	16632
Bank Details :	IGST : %	
Bank Account Number :	INVOIVE TOTAL Rs.	218064
Bank Branch IFSC :		

	CGST	SGST	IGST
Amount Of Tax Subject to Reverse Charge			

ELECTRONICS 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**

Hiralal.

Authorised Signatory

Purchase Order

 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-500(
G S T No. : 36ABLFM7631F1Z3

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

Kind Attn : Mr. Hiralal Chouhan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	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

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 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.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	38	20/12/22	1,71,336/-
2.	39	28/12/22	2,18,064/-
3.			
4.			
5.			

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 HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

11/10/22

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Chouhan Steel Furniture***

Date : _/_/__

Name :

Estimate/Draft PO

 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-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details		
Chouhan Steel Furniture	**Doc No**	92682
Plot no. 3, Bapuji Nagar, Near SBI, Bowenpally, Secunderabad - 500011.	**Doc Date**	09-10-2022
	Quote No	nil
GSTIN 36ANJPPC9477B1ZX	**Quote Date**	04-10-2022
7093874548	**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 - 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 / 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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. 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 HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For Mods ...
☐ Replenishing ...
☐ Approval ... clarification.
☐ Other

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

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	Chouhan Steel furniture.					
4	9005 92682					
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	Purchase			MD
Prepared By:	Asma					
Approved By:	A Suresh					
Sign & Date:	04-10-2022					

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
09 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

INSTALLATION REPORT

Company/ firm:	MMRK - LLP	Requisition nos.:	14.2238
Project:	GHT	PO no.:	92682
Supplier:	Chousan Steel Furniture.	Material type:	Glass Balcony Railing.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	29/12/22	14	Glass Balcony Railing	.12 Rft	168 Rft.
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	168 Rft.

Remarks:

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, 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.

29 DEC 2022

K. SURESH
PROJECT MANAGER