

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-HP		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.					1	☐ 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						
Sign:	[Signature]						
Date	31/12/22						
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.



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. : 39 00 Pion: 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 / Shipped to :					
Name : Mehta & Modi Realty Kowkur		Name :					
Address : S-4-187/3 B4 1st floor LLP		Address :					
Soham mansion Sec M.G. Road							
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 Balcony Railing		168	1100	RFT	184800
					Taxable Value		184800
					CGST :	9 %	16632
					SGST :	9 %	16632
					IGST :	%	
Bank Details :					INVOICE TOTAL Rs.		218064
Bank Account Number :					CGST		SGST
Bank Branch IFSC :					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 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-500011

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	171,336/-
2.	39	28/12/22	2,18,064/-
3.			
4.			
5.			

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Chouhan Steel Furniture**

Date : ____/____/____

Name : _____

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-500003

G S T No. : 36ABLFM7631F1Z3

Supplier Details

Chouhan Steel Furniture

Plot no. 3, Babuji 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 - 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
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. 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 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

Name : _____

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	MD				
Prepared By:		Asma					
Approved By:		A Suresh					
Sign & Date:			04-10-2022				

Chouhan steel furniture.
906 02/10/22

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
09 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

INSTALLATION REPORT

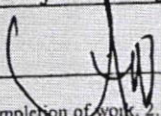
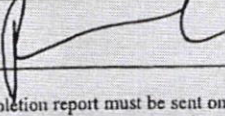
Company/ firm:	HMRK- LLP	Requisition nos.:	14.2238
Project:	GHT	PO no.:	92682
Supplier:	chousan steel Furniture.	Material type:	Glass Balcony Railing.

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 Pds 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.

9 DEC 2022

PROJECT MANAGER