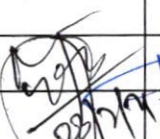
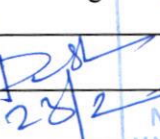
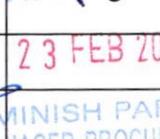


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74309	PO / WO Date.	03/02/2021				
Supplier Name	Mahaveer Glass Plywood	PO/WO amount	Rs. 24,780/-				
Firm/Company	Modi Properties PVT LTD	Project	Greens Towers				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	243	13/02/2021	Rs. 24,780/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 24,780/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	243	13/02/2021	-	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :-			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 24,780/- ✓				
Amount E – PO / WO value:			Rs. 24,780/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No					
Payment – due date		27/02/2021					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/2/2021	28/2	23 FEB 2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Purchase Order



74309

Or 29.01.21 12:34:13

Page(s) 1 Of 1

03-02-2021 11:04:18

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Mahaveer Glasss Ply wood
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..

GSTIN -

9246118825/9440684764.

9246118825 / 9440684764

Doc No	74309	182540
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Dhansukh Patel/Ramesh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft Toughen Glass Openable door - 7'0 x 4'0 x 12mm thick - 01 no	28.00	750.00	0.00	18.00	24,780.00
Total Order Value . . .					24,780.00
Rupees : Twenty Four Thousand Seven Hundred Eighty Only.					

Terms and Conditions :-**Specification / Brand** As per given in the quotation dt. 01/02/2021. Glass shall be of 'Modi Guard' or 'Saint Gobain' brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes are included in above prices**Delivery Date** Within 2days.

Delivery Location Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551

Penalty For Delay Nil**Transportation Cost** Included.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Cafeteria broken door replacing purpose.**Completion Date** Work shall be completed within 2 days from the date of the work order.**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		16.01.2021	
Site & Phase :		Green Towers		Time:		15.15	
Supplier				Req. No.		182540	
Material required before date:			Urgent		ID No.		63141
No	Description	Size	Quantity	Units	Inward No	Date	
1	12mm Toughened Glass Door with Al. 3" Patti	3' 10" x 6' 6"	01	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : FOR Cafteria broken Door replacing purpose							
Prepared By		Meenakshi		Approved by			
Sign. & Date		16.01.2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Estimate/Draft PO

Page(s) 1 Of 1

01-02-2021 14:55:54

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Draft PO for Approval

Supplier Details

Mahaveer Glasss Ply wood
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..

GSTIN -

9246118825/9440684764.

9246118825 / 9440684764

Doc No	74309	182540
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Dhansukh Patel/Ramesh Patel**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
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Total Order Value . . .					24,780.00

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand As per given in the quotation dt. 01/02/2021. Glass shall be of 'Modi Guard' or 'Saint Gobain' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes are included in above prices

Delivery Date Within 2days.

Delivery Location Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551

Penalty For Delay Nil

Transportation Cost Included.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Cafeteria broken door replacing purpose.

Completion Date Work shall be completed within 2 days from the date of the work order.

Measurment Nil

Security Nil

Remarks Nil



T.D. M...
1/2/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Name : _____

Name : _____

Date : __/__/__

MAHAVEER GLASS

Available All Types of Glass / Computer Polish, Toughened Glass
UPVC Window, Design Works, Aluminium Glass Fitting

Shop No: 785 Plot No: 53, Bhawani Complex, Indira Nagar, Panchsheel Park, Mayapuri, New Delhi-110029
Email: mahaveer@rediffmail.com

Full Payment before Delivery

Ref:

Date 12/21

Sonata Software
Beynpet

12mm Toughened Glass Door

Size - 72" x 114" = 750/- Final Price -

28% GST = 224/-

12mm clear glass

Top/Bottom Paint / Floor Margin

Handle, Lock,

Black Film.

Painting.

GST extra 18% ✓

17/21

ASAINIRI
CTRICAL



Md. Nazim
Md. Nazim
Md. Nazim