

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/5/21		Prepared by: A. Babbar	
PO/WO no. 76159		PO / WO Date. 5/4/21	
Supplier Name Sri Sri Devis		PO/WO amount 9,36,555.47	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	001	8/5/21	1,35,738-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,35,738-00
Sl. No.	DC.No	DC. Date	MRN No.
1.			91795
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			3776-00
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,39,514-00
Amount E – PO / WO value:			9,36,555.47
Amount F – Difference (A – E): GST-18%			8,00,817.47
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		17/5/21	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-



Sri Sai Decors

5-72/7, Ankushapur (V), Edulabad Road, Ghatkesar (M), Medchal Dist. - 501 301.



To, Modi Properties Pvt. Ltd
5-4-187/3 and 4 IInd floor,
MG Road, Secunderabad - 500 003

Invoice No.

001

Date : 6/5/21

D.C. No.

Date :

Vehicle No.

Party GST No. 36AABCM4761E12M

S.No.	DESCRIPTION	Qty.	Sq. Mtr./ Sq. Ft.	Rate	AMOUNT Rs.	Ps.
1)	2 panel SKIN DOORS 80 x 38 P.O number 76158	4800	1013.33	114	1,15,520	00
			Total Amount Before Tax		1,15,520	00
			CGST @ 9%		10397	00
			SGST @ 9%		10397	00
			IGST @ 18%			
			Transport Charges		3200	00
			Total Amount After Tax		1,39,514	00

INWARD

Inward No: 6341	Dt: 6/5/21
MRN No: 91795	Dt:
Received By:	Sign: <i>Nirgam</i>

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Invoice Value in words :

Bank Details : UNION BANK OF INDIA
A/c. No. : 327501010220087
IFSC Code : UBIN0532754
Branch : Ghatkesar

Terms & Conditions :

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Certified that the parlour given are true and correct.
3. Once the invoice has been made, alteration will not be done.

For **SRI SAI DECORS**

Purchase Order

76159
30.03.21 4:51:32

Page(s) 1 Of 1

08-Apr-21 12:14:34 PM

Original / Office

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

Sri Sai Decors
Ghatkesar, Hyderabad, Telangana-501301

GSTIN 36ACAFS3574M1ZP

9885008785

9885008785

Doc No	76159	177478
Doc Date	05-04-2021	
Quote No	Nil	
Quote Date	05-04-2021	
SupplyType	Supply	

Kind Attn : Ram Mohan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	48.00	2,406.66	0.00	18.00	136,313.22
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	160.00	2,077.33	0.00	18.00	392,199.90
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	210.00	1,646.66	0.00	18.00	408,042.35
Total Order Value . . .					936,555.47
Rupees : Nine Lakh(s) Thirty Six Thousand Five Hundred Fifty Five and Paise Fourty Seven Only.					

Terms and Conditions :-

Specification / Brand Mango wood frame, partial board filling, masonite skin both side, two panel door, Rate per sft is Rs. 114+18% GST.

Payment Terms 25% advance, 25% in 15 days by PDC, balance 50% against delivery in parts

Tax Included in the above prices

Delivery Date 50% of the doors to be delivered immediately balance in 4 months as per the requirement of site

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty One year replacement warranty for doors if found defective or the skin peel off

Advance Paid Rs. 2,34,000-00, By cheque....., PDC- 2,34,000-00

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damages in suppliers account, above order is for Part 1, II, East and West wing, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Re 177479 qty also included in this PO.

Part 15/11
Amount: 1,39,514/2
Dt: 6/4/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Decors**

Name : _____

Name : _____

Date : ____/____/____

Contact : -

Purchase Order

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

Sri Sai Decors
Ghatkesar, Hyderabad, Telangana-501301

GSTIN 36ACAFS3574M1ZP

9885008785

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Doc No	76159	177478
Doc Date	05-04-2021	
Quote No	Nil	
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Total Order Value . . .					936,555.47

Rupees : Nine Lakh(s) Thirty Six Thousand Five Hundred Fifty Five and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand Mango wood frame, partial board filling, masonite skin both side, two panel door, Rate per sft is Rs. 114+18% GST.

Payment Terms 25% advance, 25% in 15 days by PDC, balance 50% against delivery in parts

Tax Included in the above prices

Delivery Date 50% of the doors to be delivered immediately balance 50% in May, June, July and Aug 21.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty One year replacement warranty for doors if found defective or the skin peel off

Advance Paid Rs. 2,34,000-00, By cheque....., PDC- 2,34,000-00

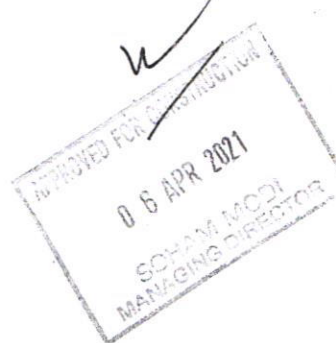
Other Terms We reserve the right to reject items not conforming to quality and specifications, Damages in suppliers account, above order is for Part 1, II, East and West wing, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Re 177479 qty also included in this PO.



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Decors**

Name : _____

Date : _/ _/ _

Requisition Form - Modular skin panel doors

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

MPPL

177478

20-03-2021

K.Narender Reddy

Site & Phase

Req. Date

ID no.

Approved by (sign):

May Flower Platinum

17-03-2021

64745

Part-I West Wing flats Door fitting work purpose. (Required from March to April 15-2021)

Type I 1500 Sft 3BHK Order Value:

Type III 1800 Sft 3BHK Order Value:

S No.

Item Description

Units

40 Flats

40 Flats

Qty required for type I 1500 sft 3BHK flat

Qty required for type III 1800 sft 3BHK flat

3BHK flats requirement

3BHK flats requirement

Quantity required

Qty Available at site

Balance Qty to be ordered

Qty in sft

Qty in sq mts

Inward No

Date

1 Modular skin Doors-38"x80"

2 Modular skin Panel Doors-32"x82"

3 Modular skin Panel Doors-26"x80"

4 Panel Doors-32"x82"

5 Panel Doors-26"x80"

6 Mortise Lock

7 Cylindrical Locks

8 SS Hinges-4" with screws

9 Magnetic Door Stopper

Total

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED

05 APR 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form - Modular skin panel doors													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177479		Req. Date		17-03-21							
Material required before		20-03-21		ID no.									
Prepared by:		K.Narender Reddy		Approved by (sign):									
Flat / Block no:		Part-II East Wing flats Door fitting work purpose.(Required from April 2021 to July 2021)											
Type I 1500 Sft 3BHK Order Value:		40 Flats											
Type III 1800 Sft 3BHK Order Value:		40 Flats											
S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Modular skin Doors-38"x80"	nos	1	1	35	36	71	-	71	1,495.9	139.0		
2	Modular skin Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Modular skin Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-32"x82"	nos	3	3	45	45	270	-	270	3,997.5	371.5		
5	Panel Doors-26"x80"	nos	3	4	46	47	326	-	326	4,826.6	448.6		
6	Mortise Lock	nos	1	1	35	36	71	-	71	-	-		
7	Cylindrical Locks	nos	-	-	-	-	596	-	596	-	-		
8	SS Hinges-4" with screws	nos	-	-	-	-	2,001	-	2,001	-	-		
9	Magnetic Door Stopper	nos	-	-	-	-	667	-	667	-	-		
Total							4,002	-	4,002	10,320.0	959.1		
Note: for door frames with threshold the sutter length should be 80" in place of 82".													

APPROVED
05 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Date: 18-03-21

[illegible]