

PURCHASE DIVISION
Advice for approval for credit to supplier

To:		24/6/2021		Prepared by:		N. Shrawa	
WO no.		76215		PO / WO Date.		7/4/2021	
Supplier Name		Mr. Mohan Ram		PO/WO amount		23,010/-	
Firm/Company		MMR Kowkur LLP		Project		GHT	
Bill No.		040		Bill Date		24/6/2021	
				Bill amount		11,044/-	
Amount A – Bills total (Excluding Transport & Hamali Charges):						11,044/-	
No.	DC No.	DC Date	MRN No.	DC matches MRN			
1.	/	/	/	☐ Yes ☐ No			
2.	/	/	/	☐ Yes ☐ No			
3.	/	/	/	☐ 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:						11,044/-	
Amount E – PO / WO value:						23,010/-	
Amount F – Difference (A – E): GST-18%						-21966/-	
Quantity received as per PO / WO			☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)				
Difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Balance PO / WO			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☒ Yes – Rs. 11,505/- ☐ No				
Payment – due date							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature: [Signature]			25 JUN 2021				
Date: 24/6/21							

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 lines.

M/s. LEELA STEEL RAILING & FURNITURE

Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items

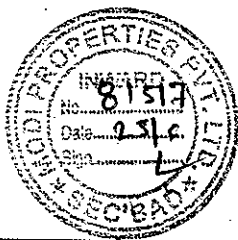
Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer : M/s. MMR Kowkur LLP GST No. : 36ABLFM7631F1E3	Invoice No. 040	Date : 24/06/2021
	Delivery Note :	Made of Payment :
	Buyers Order No. : 76215	Date : 7/9/2021
	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs.
1.	SS Railing work done @ Plot no 113	7306	12 Rft	780/-	9360/-

A circular stamp from MODI PROPERTIES PVT. LTD. The outer ring contains the text "MODI PROPERTIES PVT. LTD." and "SEC' BAD". In the center, there is a handwritten number "81517" and a date "29/6".



GST No. : 36CRBPB0826R1ZO	Gross Value	9360/-
Rupees in words: <i>Eleven thousand</i> <i>fourty four Rupees only.</i>	Add CGST	9 % 842/-
	Add SGST	9 % 842/-
	Add IGST	% -
	GRAND TOTAL	11,044
Terms & Conditions	For LEELA STEEL RAILING & FURNITURE	
1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.	 Proprietor	
2. 27% Interest will be charged on bills remaining unpaid after due date		
3. Payments within.....days.		

78: 61483

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10072		Date - site bills Register		20/04/2021	
Company Name:		MMR Kowkua Up		Site:		GHT	
Name of Contractor		MOHAN RAM					
Nature of work		GLASS RAILING WORK					
Work done		From Date		01/04/2021		To Date	
						15/04/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	113	12	780/-	R/L	9360/-		
2.							
3.	GST 18%				1684/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11,044/-		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		76215		PO/WO date:		07/04/2021	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.P.			
Date: 20/04/2021		Date: 27/04/21		Date: 28 APR 2021			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY

APPROVED BY
28 APR 2021
MANAGING DIRECTOR

Measurement Sheet									
Company Name:		Meha & Medi Realty Kowkur LLP							
Project:		GHT							
Description :		Glass railing work done flat details							
Prepared By:		A Suresh							
Name of the Contractor :		Mohan Ram							
Date :		20 April 2021							
A			A	B	C	D	E=AxBxCxF		G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item HeadRemarks
1	Flat no 113	Glass Railing woork	12	1	1	1	12	Rft	
								Rft	12.0



APPROVED BY
7.5 APR 2021
A. SURESH
PROJECT MANAGER

Estimate Sheet						PO No : 76216	
Company Name:	Mehta & Modi Realty Kowkur LLP					work done to date	1-Apr-2021
Project:	GHT					work done from date	15-Apr-2021
work description:	Glass railing work done flat details					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	Mohan Ram						
Date:	20 April 2021						
Flat no 113		A					
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Glass Railing work	12	Rft	780	9,360		
					1,684.0		
	GST Tax Amount : 18 %					11,044	



APPROVED BY
29 APR 2021
A SURESH
PROJECT MANAGER

Purchase Order

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08-04-2021 17:20:00



76215

30.03.21 4:59:15

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

Supplier Details

Mr. Mohan Ram

H.no: 1-5-42/1, Indra Nagar, Venkateshwara Temple, Secunderabad - 03.

GSTIN 36CRBPB0826R1Z0

8125765219

Doc No	76215	140473
Doc Date	07-04-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Mohan Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 12'0 x 2'10" x 10mm thick glass - 01 no	12.00	780.00	0.00	18.00	11,044.80
2 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 13'0 x 2'10" x 10mm thick glass - 01 no	13.00	780.00	0.00	18.00	11,965.20
Rupees : Twenty Three Thousand Ten Only.					Total Order Value . . . 23,010.00

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.
Payment Terms	50% as advance & balance 50% after delivery and 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. 11,505/- to be pay vide cheque no. dt.
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 Flat no. B- 113 & 112 purpose. Ftg charges including in above price.
Completion Date	Work shall be completed in the month of May 2021. 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 at its risk and cost.
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 6months.

Part Bill amount
11,044/-
Bill no: 040
Date: 24/4

Requisition Form - Glass railing											
Company	MMR Kowkur Iip	Site & Phase	GH								
Req. no.	140473	Req. Date	01-03-2021								
Material required before	26-02-2021	ID no.	24410								
Prepared by:	A Suresh	Approved by (sign):									
Flat / Block no:	113 & 112										
Name of the supplier											
Type B2 1715 Sft 3BHK Order Value:	10										
Type B 1230ft 2BHK Order Value:	10										
S No.	Item Description	Units	Qty required for Type 1715 Sft3BHK flat	Qty required for Type 1230 Sft 2BHK flat	Qty required for Type 1715 Sft3BHK flat	Qty required for Type 1230 Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No
1	Glass railing (12' 0 x 2' 10")	Sft	31		31		1	-	-	31.1	
	Glass railing (13' 0 x 2' 10")	Sft	37		37		1	-	-	36.8	
	Total									67.9	
Note : Please issue the work order											

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APPROVED BY
22 MAR 2021
SOHAM MODI
MANAGING DIRECTOR