PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02-7-21	Prepared by:	Aui,
PO/WO no.	76159	PO / WO Date.	05-04-21
Supplier Name	Sai sai decor's	PO/WO amount	936,555/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	005	25-6-21	54,385/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,385/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93165	□ 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:	54,385/-
Amount E – PO / WO value:	936,555/-
Amount F – Difference (A – E): GST-18%	882,170/-

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	05-7-21

Remarks: Short material received. Material to be receive.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	02/7/21	2/8/21					

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 '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/-

INVOICE CUM BILL

GSTIN : 36ACAFS3574M1ZP

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 II nd floor
MG Road, Secunderabad - 500003

Invoice No. 005 Date : 25/6/21
D.C. No. Date :
Vehicle No. TS05 UA 6053
Party GST No. 36 AABCM4761E1ZM

S.No.	DESCRIPTION	HSN	Qty.	Sq. Mtr/ sft	Rate	AMOUNT Rs.	Ps.
	2 pannel skin doors po number 76159	4418					
1)	82 x 32		17	309.77			
2)	80 x 26		5	72.22			
			22	381.99	114/-	43547	00
				Total Amount Before Tax		43547	00
				CGST @ 9%		3919	00
				SGST @ 9%		3919	00
				IGST @ 18%			—
				Transport Charges		3000	00
				Total Amount After Tax		54385	00

INWARD
Inward No: 6762 Dt: 25/6/21
MRN No: 9355 Dt: 26/6/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Invoice Value in words : fifty four thousand and three hundred and eight five only

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

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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81746
Date 30/6
Sign

For SRI SAI DECORS

76159
30.03.21 4:51:32

Purchase Order

08-Apr-21 12:14:34 PM

Original / Offic

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	**Doc No**	76159	177478
Ghatkesar, Hyderabad, Telangana-501301	**Doc Date**	05-04-2021	
	Quote No	Nil	
GSTIN 36ACAFS3574M1ZP	**Quote Date**	05-04-2021	
9885008785 9885008785	**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, partical 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% aganist delivery in parts
Tax	Included in the above prices
Delivery Date	50% of the doors to be delivered immediatly balance in 4 months as per the requirment of site
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 forPart 1, II, East and West wing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Re 177479 qty also included in this PO.

Part Bill
Invno: 001
Amont: 1,39,514/-
Dt: 6/4/21.
Invoice: 005
Amount: 54,385/-
Date: 25/6/21

Closed.now
Bal Material to be delivered

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For *Sri Sai Decors*

Name : ______________

Date : __/__/____

Name : ______________

Date : __/__/____

Purchase Order

 05-Apr-21 5:30:22 PM 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

Supplier Details			
Sri Sai Decors	**Doc No**	76159	177478
Ghatkesar, Hyderabad, Telangana-501301	**Doc Date**	05-04-2021	
	Quote No	Nil	
GSTIN 36ACAFS3574M1ZP	**Quote Date**	05-04-2021	
9885008785 9885008785	**SupplyType**	Supply	

Kind Attn : Ram Mohan

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

Terms and Conditions :-

Specification / Brand	Mango wood frame, partical 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% aganist delivery in parts
Tax	Included in the above prices
Delivery Date	50% of the doors to be delivered immediatly balance 50% in May, June, July and Aug 21.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 forPart 1, II, East and West wing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Re 177479 qty also included in this PO.

APPROVED FOR [illegible]
06 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Sri Sai Decors***

Date : / /

Requisition Form - Modular skin panel doors			
Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177478	Req. Date	17-03-2021
Material required before	20-03-2021	ID no.	64745
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Part-I West Wing flats Door fitting work purpose.(Required from March to April 15-2021)		
Type I 1500 Sft 3BHK Order Value:	40 Flats		
Type III 1800 Sft 3BHK Order Value:	40 Flats		

76158 76159

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	10	10	20	-	20	421.4	39.2		
2	Modular skin Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Modular skin Panel Doors26"x80"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-32"x82"	nos	3	3	15	15	90	-	90	1,332.5	123.8		
5	Panel Doors-26"x80"	nos	3	4	15	15	105	3	102	1,510.2	140.4		
6	Mortise Lock	nos	1	1	10	10	20	-	20	-	-		
7	Cylindrical Locks	nos	3	4	30	30	210	18	192	-	-		
8	SS Hinges-4" with screws	nos	-	-	40	40	636	-	636	-	-		
9	Magnetic Door Stopper	nos	-	-	40	40	212	-	212	-	-		
	Total						1,293	21	1,272	3,264.1	303.4		

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