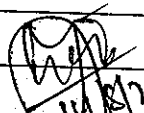
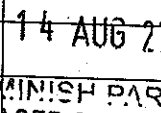


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/08/2021		Prepared by:		T.D. Murthy	
PO/WO no.		79115		PO / WO Date.		30/07/2021	
Supplier Name		Mr. Mangilal		PO/WO amount		Rs. 30,237/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	152	06/08/2021		Rs. 30,228/-		✓	
2.	-	-		-			
3.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 30,228/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	✓	✓	✓	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 30,228/- ✓	
Amount E – PO / WO value:						Rs. 30,237/-	
Amount F – Difference (A – E):						Rs. -9/-	
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				16/08/2021			
Remarks:				APPROVED BY 16 AUG 2021 SOHAM MODI MANAGING DIRECTOR			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/8/21		14 AUG 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 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/-

TAX INVOICE

Cell : 8125244729,7893726640.

M/s. MAHADEV STEEL**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

Main Office : 13, Vashant Nagar, High Tension Road, Kapra, Hyderabad.-500 062.

Buyer :

M/s: Modi Properties Pvt Ltd

Invoice No. 152

Date : 06/08/2021

Delivery Note :

Made of Payment :

Buyers Order No. :

Date : 79115

Despatched Through:

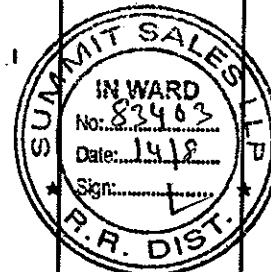
Destination :

GST No. : 36AABCM4761E12M

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
---------	----------------------	----------	-----	------	-------------------

SS Railing at A6 lower
cellar to upper cellar

INWARD	
Inward No:	Dt: 6/8/21
MRN No:	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/11	



GST No. : 36CLQPB2383E1Z4

Gross Value

25,617 = P

Rupees in words: Thirty thousand
Two Hundred and Twenty
Eight rupees only

Add CGST 9 %

2,306 = P

Add SGST 9 %

2,305 = P

Add IGST %

1

Terms & Conditions

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
- 27% Interest will be charged on bills remaining unpaid after due date
- Payments within.....days.

GRAND TOTAL

30,228 = P

For MAHADEV STEELमंगीराल
Proprietor

Purchase Order

Page(s) 1 Of 1

30-07-2021 13:28:16



79115

26.07.21 11:55:22

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

Mr. Mangilal
Shop no. 5-46/3/G1/G2, Srivani Apartments, Beside Saibaba Temple,
Dammaiguda Main Road, Hyderabad - 83

GSTIN 36CLQPB2383E1Z4

7893726640

Doc No	79115	177858
Doc Date	30-07-2021	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mangilal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft 3'	80.00	320.31	0.00	18.00	30,237.26
Total Order Value . . .					30,237.26

Rupees : Thirty Thousand Two Hundred Thirty Seven and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A6 lower cellar to uppar cellar purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

30/07/2021

Accepted the above Terms And Conditions

For **Mr. Mangilal**

Name :

Date : _/_/

Requisition Form

1524

Company Name:		Modi Properties Pvt Ltd		Date:		28.07.2021	
Site & Phase :		May Flower Platinum		Time:		12:30	
Supplier				Req.No.		177858	
Material required before date:		31.07.2021		ID No.		67922	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS Railing	3'	80	Rft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for A6 lower cellar to upper cellar use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		28.07.2021		Sign. & Date			

Note:

28 JUL 2021
S. V. SUBBA REDDY
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

28-07-2021 13:53:24

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Mr. Mangilal
Shop no. 5-46/3/G1/G2, Srivani Apartments, Beside Saibaba Temple,
Dammaiguda Main Road, Hyderabad - 83

GSTIN 36CLQPB2383E1Z4

7893726640

Doc No	79115	177858
Doc Date	21-06-2021	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

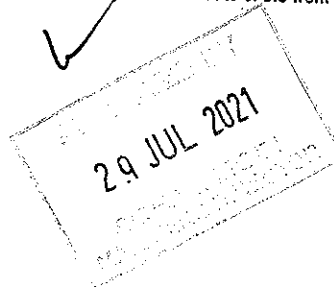
Kind Attn : Mr. Mangilal

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Rupees : Thirty Thousand Two Hundred Thirty Seven and Paise Twenty Six Only.					

Terms and Conditions :-

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Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A6 lower cellar to uppar cellar purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurement	Nil
Security	Nil
Remarks	

**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Mangilal**

Name : _____

Name : _____

Date : ____/____/____