PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2021	Prepared by:	T.D. Murthy
PO/WO no.	76200	PO / WO Date.	08/04/2021
Supplier Name	Mr. Mangilal	PO/WO amount	Rs. 4,18,782/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No:	Bill Date	Bill amount
1.	151	06/08/2021	Rs. 1,58,308/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,58,308/-

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. 1,58,308/-
Amount E – PO / WO value:	Rs. 4,18,782/-
Amount F – Difference (A – E):	Rs. -2,60,474/-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (exp~~lained 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: **Part bill received. Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts receive For bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	APPROVED BY 16 AUG 2021 SOHAM MODI MANAGING DIRECTOR			
Date	14/8/21		14/08/2021				

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. 151	Date : 6/8/2021
	Delivery Note :	Made of Payment :
	Buyers Order No. :	Date : 76200
GST No. : 36AABCM4761E1ZM.	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
	SS Railing work				
	A-101, A-104, A-301, A-302, A-303, A-304, A-305, A-401, A-402, A-403, A-404, A-405		102 Rft	780=00	79,560=00
	A-107, A-108, B-105, A-306, A-307, A-308, B-305		70 Rft	780=00	54,600=00

INWARD
Inward No: Dt: 6/8/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82404
Date: 14/8
Sign:

GST No. : 36CLQPB2383E1Z4

Rupees in words: One Lakh Fifty Eight thousand three Hundred and Eight rupees only —

Gross Value		1,34,160=00
Add CGST	9 %	12,074=00
Add SGST	9 %	12,074=00
Add IGST	%	/
GRAND TOTAL		1,58,308=00

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within........................days.

For MAHADEV STEEL

मोतीलाल

Proprietor

Purchase Order

09-04-2021 12:34:39

76200
30.03.21 4:57:39

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	76200	177476
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Mangilal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft *10'0 x 3'0 x 10mm thick glass - 20 nos*	200.00	780.00	0.00	18.00	184,080.00
2	2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft *8'6" x 3'0 x 10mm thick glass - 30 nos*	255.00	780.00	0.00	18.00	234,702.00
	Rupees : Four Lakh(s) Eighteen Thousand Seven Hundred Eighty Two Only.				**Total Order Value . . .**	**418,782.00**

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	10% as advance & balance on delivery and installation in parts.
Tax	All taxes included in above price.
Delivery Date	To be delivered over 6 months to be delivered in parts as given by site through email and approved by purchase divison.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bill must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bill.
Transportation Cost	Extra.
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs. 41,878/- 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 Part 1 balcony railing purpose. Fttg 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 rick and cost.
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 6months.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 09/04/2021

मांगीलाल 10-04-21

Accepted the above Terms And Conditions

For *Mr. Mangilal*

Name : ______________

Date : __/__/__

P.O.No: 76200 . dt: 8/4/21

(1) Part Bill received of Rs. 1,58,308/- , Bno: 151 dt: 6/8/21. and Balance Bill to be receivable

Sd/-
14/8/21.

Requisition Form

Name:	Modi Properties pvt.ltd	Date:	17.03.2021
ase :	May Flower Platinum	Time:	15:51
		Req.No:	177476
l required before date:	20.03.2021	ID No.	64751

	Description	Size	Quantity	Units	Inward No	Date
	SS railing with 8mm toughned glass with top SS pipe ,bottom 3 no's ready made posts	10'0"x3'0"	39	No's	19	20
	SS railing with 8mm toughned glass with top SS pipe ,bottom 3 no's ready made posts	8'6"x3'0"	59	No's	29	20
3						
4						
5						
6					76201	
7						76200

marks: Towards Part 01 Balcony railing purpose material required from till date to 31.05.2021

pared By	B.Nandini	Approved by	S.V.Subba Reddy
n.& Date	17.03.2021	Sign. & Date	17.03.2021

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

for negotiate comparison only.

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

D - 3 - 19
9 - 5
2 - 10
4 - 10
5 - 10
6 - 10
7 - 10
8 - 10
9 - 10
10 - 10

Purchase Order

 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			
Mr. Mangilal	**Doc No**	76200	177476
Shop no. 5-46/3/G1/G2, Srivani Apartments, Beside Saibaba Temple, Dammaiguda Main Road, Hyderabad - 83	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36CLQPB2383E1Z4	**Quote Date**	03-04-2021	
7893726640	**SupplyType**	Supply	

Kind Attn : Mr. Mangilal

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Security	Supplier shall be responsible for security and storage of material at site at its rick and cost.
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 6months.

APPROVED FOR CONSTRUCTION
09 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Mr. Mangilal*

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Purchase Order

 09-04-2021 12:34:35

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

Mr. Mangilal

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

GSTIN 36CLQPB2383E1Z4

7893726640

Doc No	76200	177476
Doc Date	08-04-2021	
Quota No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply	

Kind Atto : Mr. Mangilal

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APPROVED FOR CONSTRUCTION
0 9 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For : Modi Properties Pvt.Ltd.
Authorised Signatory

Accepted the above Terms And Conditions
For Mr. Mangilal

Name : ____________________

Contact :--

Name : ____________________

Date : __/__/____