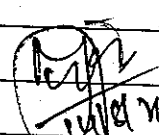
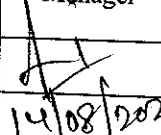


PURCHASE DIVISION
Advice for approval for credit to supplier

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 (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: Part bill received. Please check advance and release the balance payment.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts	Accountant	Accounts Manager
Sign:				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/-

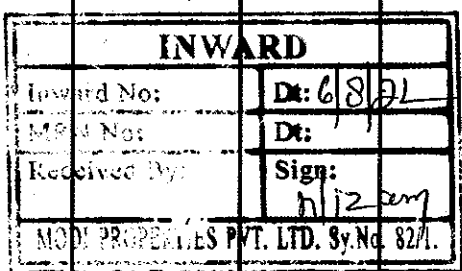
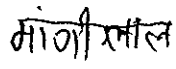
TAX INVOICE

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.: <u>Modi Properties Pvt Ltd</u> GST No. : 36AABCM4761E1ZM.		Invoice No. 151		Date : 6/8/2021	
		Delivery Note :		Made of Payment :	
		Buyers Order No. :		Date : 76200	
		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 A-107, A-108, B-105, A-306, A-307, A-308, B-305		102 Rft 70 Rft	780 = 0 780 = 0	79,560 = 0 54,600 = 0
					
GST No. : 36CLQPB2383E1Z4		Gross Value			1,34,160 = 0
Rupees in words: <u>One Lakh Fifty</u> <u>Eight thousand three Hundred</u> <u>and Eight rupees only</u>		Add CGST 9 %			12,074 = 0
		Add SGST 9 %			12,074 = 0
		Add IGST %			1
		GRAND TOTAL			1,58,308 = 0
Terms & Conditions 1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit. 2. 27% Intrest will be charged on bills remaining unpaid after due date 3. Payments within.....days.		For MAHADEV STEEL  Proprietor			

Purchase Order

Page(s) 1 Of 1

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

09/04/2021

Name :

Accepted the above Terms And Conditions

For **Mr. Mangilal**

Date : _/_/

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

① Part Bill received of Rs. 1,58,300/- , Recd: 15/4/21
dt: 6/4/21. and Balance Bill to be received

of
14/4/21.

[illegible]

marks: Towards Part 01 Balcony railing purpose material required from till date to 31.05.2021				
pared By	B. Nandini			

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

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

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

h
APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

for negative ~~complaint~~
orgl.

D. 12-1-1941
 6-5
 2-10
 4-10
 5-10
 6-10
 7-10
 8-10
 9-10
 10-10

Purchase Order

Page(s) 1 Of 1

09-04-2021 12:34:39

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

Kind Attn : Mr. Mangilal

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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
Total Order Value . . .					418,782.00
Rupees : Four Lakh(s) Eighteen Thousand Seven Hundred Eighty Two Only.					

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.
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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.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Mangilal**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

Original / Office Copy / Purchase Div Copy

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, Hind 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 - 63

GSTIN : 36CLQP82383E1Z4

7893726640

Doc No	76200	177476
Doc Date	08-04-2021	
Quote No	NR	
Quote Date	03-04-2021	
Supply Type	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 100 x 30 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 80 x 30 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	Quantity & 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 division.
Delivery Location	May Flower Platinum Sy 62/1, Malapur, Nacharam. Phone : 7680971899
Penalty For Delay	Bill must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bill.
Transportation Cost	Extra.
Warranty	5 years replacement guarantee on all hardware installed. Hardware material should be branded.
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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 6 months.

APPROVED FOR CONSTRUCTION
 09 APR 2021
 SOHAM MODI
 MANAGING DIRECTOR

For : Modi Properties Pvt.Ltd.

Authorized Signatory

Accepted the above Terms And Conditions

For : Mr. Mangilal

Name : _____

Name : _____

Contact :- _____

Date : ____/____/____