

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

(m)

|                                                                   |                    |                                       |                     |                                                                                                                                                                           |                  |                    |                  |
|-------------------------------------------------------------------|--------------------|---------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------|------------------|
| Date:                                                             |                    | 11/09/2021                            |                     | Prepared by:                                                                                                                                                              |                  | T.D. Murthy        |                  |
| PO/WO no.                                                         |                    | 79734                                 |                     | PO / WO Date.                                                                                                                                                             |                  | 23/08/2021         |                  |
| Supplier Name                                                     |                    | Krishna Steel Railing & Glass Railing |                     | PO/WO amount                                                                                                                                                              |                  | Rs. 98,271/-       |                  |
| Firm/Company                                                      |                    | Modi Properties PVT LTD               |                     | Project                                                                                                                                                                   |                  | Mayflower Platinum |                  |
| Sl. No.                                                           | Bill No.           |                                       |                     | Bill Date                                                                                                                                                                 | Bill amount      |                    |                  |
| 1.                                                                | 003                |                                       |                     | 11/09/2021                                                                                                                                                                | Rs. 98,271/-     |                    |                  |
| 2.                                                                | -                  |                                       |                     | -                                                                                                                                                                         | -                |                    |                  |
| 3.                                                                | -                  |                                       |                     | -                                                                                                                                                                         | -                |                    |                  |
| Amount A - Bills total(Excluding Transport & Hamali Charges):     |                    |                                       |                     |                                                                                                                                                                           |                  | Rs. 98,271/-       |                  |
| Sl. No.                                                           | DC No              | DC. Date                              | MRN No.             | DC matches MRN                                                                                                                                                            |                  |                    |                  |
| 1.                                                                | -                  | -                                     | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                  |                    |                  |
| 2.                                                                |                    |                                       |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                  |                    |                  |
| 3.                                                                |                    |                                       |                     | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |                  |                    |                  |
| Amount B - Other Credits :                                        |                    |                                       |                     |                                                                                                                                                                           |                  | -                  |                  |
| Amount C - Other Debits :                                         |                    |                                       |                     |                                                                                                                                                                           |                  | -                  |                  |
| Amount D (D=A+B-C) -- Amount to be credited to the supplier:      |                    |                                       |                     |                                                                                                                                                                           |                  | Rs. 98,271/-       |                  |
| Amount E - PO / WO value:                                         |                    |                                       |                     |                                                                                                                                                                           |                  | Rs. 98,271/-       |                  |
| Amount F - Difference (A - E):                                    |                    |                                       |                     |                                                                                                                                                                           |                  | -                  |                  |
| Quantity received as per PO / WO                                  |                    |                                       |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                  |                    |                  |
| Is difference between PO / Bill acceptable?                       |                    |                                       |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                  |                    |                  |
| Excess / short material received                                  |                    |                                       |                     | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                  |                    |                  |
| Close PO / W?O                                                    |                    |                                       |                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |                  |                    |                  |
| Advance paid / PDC given (deduct when paying)                     |                    |                                       |                     | <input checked="" type="checkbox"/> Yes - Rs. 49,136/- <input type="checkbox"/> No                                                                                        |                  |                    |                  |
| Payment - due date                                                |                    |                                       |                     | 13/09/2021                                                                                                                                                                |                  |                    |                  |
| Remarks: <i>Max check advance and release the balance payment</i> |                    |                                       |                     |                                                                                                                                                                           |                  |                    |                  |
| Approved by                                                       | Purchase Officer   | Purchase Manager                      | Procurement Manager | M.D.                                                                                                                                                                      | Accounts Manager | Accountant         | Accounts Manager |
| Sign:                                                             | <i>[Signature]</i> |                                       |                     | <b>APPROVED BY</b><br>13 SEP 2021<br>SOHAM MODI<br>MANAGING DIRECTOR                                                                                                      |                  |                    |                  |
| Date                                                              | 11/09/21           |                                       |                     |                                                                                                                                                                           |                  |                    |                  |

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. 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/-

**KRISHNA STEEL RAILING AND GLASS RAILING**

Mfg: All Kinds of Stainless Steel Railings, Furniture,  
Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.  
steelkrishna53@gmail.com

Buyer

MODI PROPERTIES Pvt.Ltd.

5-4-187/3 & 4, II floor, MG Road,  
Secunderabad, 500003.

GSTIN 3GAABCM4761E1ZM

Invoice No. 003

Date: 11/9/2021

Delivery Note : Mode of Payment

Buyers Order No. 79734 Date: 23/8/21

Dispatched Through

| Sl.No.                                                                                                                                                                                                                                                                                                                                                                                                     | DESCRIPTION OF GOODS                    | HSN/<br>SAC | QTY          | RATE     | AMOUNT         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------|--------------|----------|----------------|
| 1.                                                                                                                                                                                                                                                                                                                                                                                                         | Staircase railing work<br>at Clubhouse. |             | 260Rft       | 320.31/- | 83,280.6/-     |
| <div><div><div><div>INWARD</div><div>Inward No: 2473</div><div>MRN No:</div><div>Received By:</div><div>MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</div></div><div><div>Dt: 11/9/21</div><div>Dt:</div><div>Sign: Nisam</div><div>Sy.No. 82/1.</div></div></div></div> <div><div>SUMMIT SALES LLP</div><div>INWARD</div><div>No: 54298</div><div>Date: 11/9</div><div>Sign: L</div><div>R.R. DIST.</div></div> |                                         |             |              |          |                |
| GSTIN : 36GZLPK9302R1ZG                                                                                                                                                                                                                                                                                                                                                                                    |                                         |             | GROSS VALUE  |          | 83,280.6/-     |
| Bank Details :                                                                                                                                                                                                                                                                                                                                                                                             |                                         |             | Add CGST 9 % |          | Rs. 7495.25/-  |
|                                                                                                                                                                                                                                                                                                                                                                                                            |                                         |             | Add SGST 9 % |          | Rs. 7495.25/-  |
| Rupees in Words : Ninety eight thousand<br>two hundred and Seventy one rupees only.                                                                                                                                                                                                                                                                                                                        |                                         |             | Add IGST %   |          | —              |
|                                                                                                                                                                                                                                                                                                                                                                                                            |                                         |             | GRAND TOTAL  |          | Rs. 98,271.1/- |

1. Our Risk and Responsibility Ceases on Delivery

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. Payment within \_\_\_\_\_ days

E.&amp;O.E

FOR KRISHNA STEEL RAILING  
AND GLASS RAILING

Asbok Kumar  
Authorised Signature

# Purchase Order

Page(s) 1 Of 1

23-08-2021 11:09:26



79734

12.08.21 2:08:31

py

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

## Supplier Details

Krishna Steel Railing & Glass Railing  
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp.  
Vijaya Diagnostic, Uppal, Hyderabad.

GSTIN 36GZLPK9302R1ZG

7416664533

|            |                         |        |
|------------|-------------------------|--------|
| Doc No     | 79734                   | 177906 |
| Doc Date   | 23-08-2021              |        |
| Quote No   | Nil                     |        |
| Quote Date | 27-11-2018              |        |
| SupplyType | Supply And Installation |        |

Kind Attn : Mr. Ashok

Purchase Order for the Supply of following Items.

| Item Name                                                                    | Qty    | Rate   | Dis% | GST   | Amount                            |
|------------------------------------------------------------------------------|--------|--------|------|-------|-----------------------------------|
| 1 6039 - Miscellaneous - SS Railing - NA - rft<br>3'                         | 260.00 | 320.31 | 0.00 | 18.00 | 98,271.11                         |
| Rupees : Ninty Eight Thousand Two Hundred Seventy One and Paise Eleven Only. |        |        |      |       | Total Order Value . . . 98,271.11 |

## Terms and Conditions :-

|                       |                                                                                                                                                                               |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.                                                                                              |
| Payment Terms         | 50% advance and balance after delivery of all materials and installation.                                                                                                     |
| Tax                   | All taxes included in above price.                                                                                                                                            |
| Delivery Date         | Within 4days.                                                                                                                                                                 |
| Delivery Location     | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999                                                                                                      |
| Penalty For Delay     | Nil                                                                                                                                                                           |
| Transportation Cost   | Included in above price.                                                                                                                                                      |
| Warranty              | Nil                                                                                                                                                                           |
| Advance Paid          | Rs. 49,136/- to be pay vide cheque no. , dt.                                                                                                                                  |
| Other Terms           | We reserve the right to reject items not conforming to quality and specifications. Above order for Club House front side staircase purpose. Above rates are inclusive of all. |
| Completion Date       | Work shall be completed within 4days from the date of the work order.                                                                                                         |
| Measurement           | Nil                                                                                                                                                                           |
| Security              | Nil                                                                                                                                                                           |
| Remarks               |                                                                                                                                                                               |

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

41  
23/08/2021

Name :

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Date : \_/\_/

# Requisition Form

1101

| Company Name:                                            |             | Modi Properties Pvt Ltd |          | Date:        |           | 10.08.2021      |  |
|----------------------------------------------------------|-------------|-------------------------|----------|--------------|-----------|-----------------|--|
| Site & Phase :                                           |             | May Flower Platinum     |          | Time:        |           | 15:20           |  |
| Supplier                                                 |             |                         |          | Req.No.      |           | 177906          |  |
| Material required before date:                           |             | 13.08.2021              |          | ID No.       |           | 68364           |  |
| No                                                       | Description | Size                    | Quantity | Units        | Inward No | Date            |  |
| 1                                                        | SS Railing  | 3'                      | 260      | Rft          |           |                 |  |
| 2                                                        |             |                         |          |              |           |                 |  |
| 3                                                        |             |                         |          |              |           |                 |  |
| 4                                                        |             |                         |          |              |           |                 |  |
| 5                                                        |             |                         |          |              |           |                 |  |
| 6                                                        |             |                         |          |              |           |                 |  |
| 7                                                        |             |                         |          |              |           |                 |  |
| 8                                                        |             |                         |          |              |           |                 |  |
| 9                                                        |             |                         |          |              |           |                 |  |
| 10                                                       |             |                         |          |              |           |                 |  |
| Remarks: For Club house front side staircase use purpose |             |                         |          |              |           |                 |  |
| Prepared By                                              |             | K.Sravani Reddy         |          | Approved by  |           | S.V.Subba Reddy |  |
| Sign.& Date                                              |             | 10.08.2021              |          | Sign. & Date |           |                 |  |

Note:

APPROVED BY  
21 AUG 2021  
SOHAM MODI  
MANAGING DIRECTOR

# Estimate/Draft PO

Page(s) 1/1

17-08-2021 13:14:34

Original / Office Copy / Purchase Div. Copy

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

## Supplier Details

Krishna Steel Railing & Glass Railing  
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp.  
Vijaya Diagnostic, Uppal, Hyderabad.

GSTIN 36GZLPK9302R1ZG

7416664533

|             |                         |        |
|-------------|-------------------------|--------|
| Doc No      | 79734                   | 177906 |
| Doc Date    | 17-08-2021              |        |
| Quote No    | Nil                     |        |
| Quote Date  | 27-11-2018              |        |
| Supply Type | Supply And Installation |        |

Kind Attn : Mr. Ashok

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                    | Qty    | Rate   | Dis% | GST   | Amount                                   |
|------------------------------------------------------------------------------|--------|--------|------|-------|------------------------------------------|
| 1 6039 - Miscellaneous - SS Railing - NA - rft<br>3'                         | 260.00 | 320.31 | 0.00 | 18.00 | 98,271.11                                |
| Rupees : Ninty Eight Thousand Two Hundred Seventy One and Paise Eleven Only. |        |        |      |       | <b>Total Order Value . . . 98,271.11</b> |

## Terms and Conditions :-

|                       |                                                                                                                                                                               |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Specification / Brand | All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.                                                                                              |
| Payment Terms         | 50% advance and balance after delivery of all materials and installation.                                                                                                     |
| Tax                   | All taxes included in above price.                                                                                                                                            |
| Delivery Date         | Within 4days.                                                                                                                                                                 |
| Delivery Location     | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999                                                                                                      |
| Penalty For Delay     | Nil                                                                                                                                                                           |
| Transportation Cost   | Included in above price.                                                                                                                                                      |
| Warranty              | Nil                                                                                                                                                                           |
| Advance Paid          | Rs. 49,136/- to be pay vide cheque no. , dt.                                                                                                                                  |
| Other Terms           | We reserve the right to reject items not conforming to quality and specifications. Above order for Club House front side staircase purpose. Above rates are inclusive of all. |
| Completion Date       | Work shall be completed within 4days from the date of the work order.                                                                                                         |
| Measurment            | Nil                                                                                                                                                                           |
| Security              | Nil                                                                                                                                                                           |
| Remarks               |                                                                                                                                                                               |



- FOR MDS APPROVAL**
- ☐ High Value/quantity beyond limits.
  - ☐ Po/Req. processed-post approval.
  - ☒ Approval for technical details/clarification.
  - ☐ Replenishing SSSLP stock
  - ☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

17/08/2021

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_