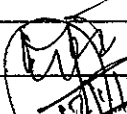
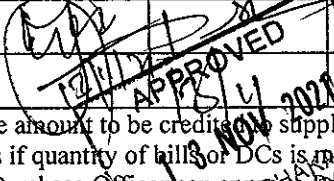


PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:		13/11/2021		Prepared by:		T.D. Murthy	
PO/WO no.		76201		PO / WO Date.		08/04/2021	
Supplier Name		Krishna Steel Railing & Glass Railing		PO/WO amount		Rs. 4,01,755/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		005		30/10/2021		Rs. 46,020/-	
2.		-		-		-	
3.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 46,020/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☒ Yes ☐ No			
2.				☒ Yes ☐ No			
3.				☒ Yes ☐ No			
4.				☒ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 46,020/-	
Amount E – PO / WO value:						Rs. 4,01,755/-	
Amount F – Difference (A – E):						Rs. -3,55,735/-	
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. 40,020/- ☐ No			
Payment – due date				15/11/2021			
Remarks: <u>Part bill received. Please check advance and release the balance payment.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

Cell: 7416664533

TAX INVOICE

Cell: 8125065219

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 Modiproperties, Pvt. Ltd
5-4-187/3 & 4, 8th floor
M.G. Road Sec-bad 500003

Invoice No. 005

Date: 30/10/21

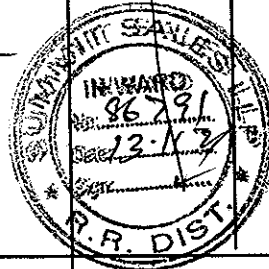
Delivery Note : Mode of Payment

Buyers Order No. 76201 Date: 8/11/21

GSTIN 36AA BCM 4761E1ZM

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT								
1.	Balcony Railing Glass work of A 1005, 1006, 1007, 1008 & 1005 INWARD <table><tr><td>Inward No: 17892</td><td>Dt: 30/10/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: Nizam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/A.</td></tr></table>	Inward No: 17892	Dt: 30/10/21	MRN No:	Dt:	Received By:	Sign: Nizam	MODI PROPERTIES PVT. LTD. Sy.No. 82/A.			50.5ft	780/-	39,000/-
Inward No: 17892	Dt: 30/10/21												
MRN No:	Dt:												
Received By:	Sign: Nizam												
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.													
GSTIN : 36GZLPK9302R1ZG			GROSS VALUE	39,000/-									
Bank Details :			Add CGST 9 %	3,510/-									
			Add SGST 9 %	3,510/-									
Rupees in Words : forty six Thousand Twenty Rupees			Add IGST %										
			GRAND TOTAL	46,020/-									



- Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.
- 27% Intrest Will be Charged on Bills Remaining unpaid after due date
- Payment within _____ days

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

E.&O.E

Authorised Signature

Purchase Order

Page(s) 1 Of 1

09-04-2021 12:34:39



76201

30.03.21 4:59:14

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

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

GSTIN 0

7416664533

Doc No	76201	177476
Doc Date	08-04-2021	
Quote No.	Nil	
Quote Date	03-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 10'0 x 3'0 x 10mm thick glass - 19 nos	190.00	780.00	0.00	18.00	174,876.00
2 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 8'6" x 3'0 x 10mm thick glass - 29 nos	246.50	780.00	0.00	18.00	226,878.60
Total Order Value . . .					401,754.60
Rupees : Four Lakh(s) One Thousand Seven Hundred Fifty Four and Paise Sixty 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.
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. 40,176/- 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 work purpose. Ftg 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 : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Ashok Kumar 12/04/2021

P.O. no: 76201. Dt: 8/4/21.

① Part Bill received of Rs. 75,933/-, dt: 3/8/21.
and Bal. Bill to be received. $\frac{uf}{5/8/21}$.

② Part Bill received of Rs. 2,22,799/- dt: 11/9/2021
and Bal. Bill to be received. $\frac{uf}{11/9/21}$.

③ Part Bill received of Rs. 46,020/- . B.no: 005, dt: 20/10/21
and Bal. Bill to be received. $\frac{uf}{13/11/21}$.

Requisition Form

Company Name:		Modi Properties pvt.ltd		Date:		17.03.2021	
Site & Phase :		May Flower Platinum		Time:		15:51	
Supplier				Req. No.		177476	
Material required before date:		20.03.2021		ID No.		64751	
No	Description	Size	Quantity	Units	Inward No	Date	
1	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	20/3	
2	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	
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards Part 01 Balcony railing purpose material required from till date to 31.05.2021							
Prepared By		B.Nandini		Approved by		S.V.Subba Reddy	
Sign. & Date		17.03.2021		Sign. & Date		17.03.2021	
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

for negative copy! *Complaint*

A-2-1905
G-5
Sec-0
3-10
10-10
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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T 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 0 7416664533	Doc No	76201	177476
	Doc Date	08-04-2021	
	Quote No	Nil	
	Quote Date	03-04-2021	
	SupplyType	Supply	

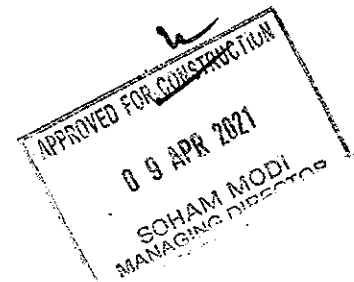
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For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Name : _____

Name : _____

Date : ____/____/____

Contact :-