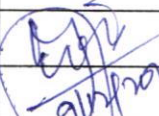
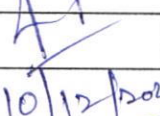


PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:	09/12/2021	Prepared by:	T.D. Murthy
PO/WO no.	79116	PO / WO Date.	30/07/2021
Supplier Name	Mangilal	PO/WO amount	Rs. 90,712/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	154	08/12/2021	Rs. 1,05,831/- ✓
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,05,831/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	319	30/11/2021	99986
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits : Hamali charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,05,831/- ✓
Amount E – PO / WO value:			Rs. 90,712/-
Amount F – Difference (A – E):			Rs. 15,119/-
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		13/12/2021	
Remarks: <u>Internal memo no. 903/35/A, Annexure - A installation report is attached.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			10/12/2021
		APPROVED BY 11 DEC 2021 MD MANAGING DIRECTOR	
		Accounts – receiver of bill	
		Accountant	
		Accounts Manager	

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>		Invoice No. 154		Date : <u>08-12-2021</u>	
		Delivery Note :		Made of Payment :	
		Buyers Order No. : <u>79116</u>		Date :	
GST No. : <u>36AABCM4761E12M</u>		Despatched Through :		Destination :	
Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	SS Railing at AS flat opposite staircase purpose		280 Rft	320.31/-	RS. 89,686/-
INWARD Inward No: <u>18149</u> Dt: <u>8/12/21</u> MRN No: <u>10044</u> Dt: <u>9/12/21</u> Received By: <u>Nizam</u> MODI PROPERTIES PVT. LTD. Sy.No. 82/1. SUMMIT SALES LTD IN WARD No: <u>88080</u> Date: <u>9/12</u> Sign: <u>L</u> * P.R. DIST. *					
GST No. : 36CLQPB2383E1Z4			Gross Value		RS 89,686/-
Rupees in words: <u>one lakh five thousand eight hundred and thirty one rupees only</u>			Add CGST 9 %		8,071.74
			Add SGST 9 %		8,071.74
			Add IGST %		—
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% Interest will be charged on bills remaining unpaid after due date 3. Payments within.....days.			GRAND TOTAL		RS 1,05,831/-
			For MAHADEV STEEL Proprietor		

Internal memo no. 903/35/A
Annexure -A
INSTALLATION REPORT

Company/ firm:	modi properties pvt ltd	Requisition nos.:	177859
Project:	may flower platinum	PO no.:	79116
Supplier:	mahadev steel	Material type:	staircase SS Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	20-11-2021	A5 flat staircase	SS Railing	280	280 ft
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					280 ft
Remarks: A-5 (A5) flat opposite staircase railing work					

Approved by	Project manager	Security	Admin (Audit)
	Zohal 8/12/2021	Alizem	Aditya 05/12/21

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple POs in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be sent to purchase@modiproperties.com regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.

Purchase Order

Page(s) 1 Of 1

30-07-2021 13:28:16



79116

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	79116	177859
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'	240.00	320.31	0.00	18.00	90,711.79
Total Order Value . . .					90,711.79

Rupees : Ninty Thousand Seven Hundred Eleven and Paise Seventy Nine 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 A5 flat opposite service lift 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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. Mangilal**

Name : _____

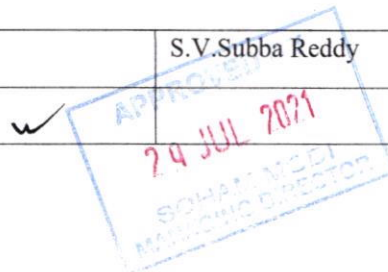
Date : __/__/__

Requisition Form

1524

Company Name:	Modi Properties Pvt Ltd	Date:	28.07.2021			
Site & Phase :	May Flower Platinum	Time:	12:30			
Supplier		Req.No.	177859			
Material required before date:	31.07.2021	ID No.	67923			
No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing	3'	240	Rft		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: for A5 flat opposite service lift use purpose						
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy			
Sign.& Date	28.07.2021	Sign. & Date				

Note:



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, 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	79116	177859
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
1 6039 - Miscellaneous - SS Railing - NA - rft 3'	240.00	320.31	0.00	18.00	90,711.79
Total Order Value . . .					90,711.79

Rupees : Ninty Thousand Seven Hundred Eleven and Paise Seventy Nine 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 A5 flat opposite service lift 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 SLLP stock
- ☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Mangilal**

Name : _____

Name : _____

Date : __/__/__