

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/12/2021		Prepared by: Sai Kiran	
PO/WO no. 82613		PO / WO Date. 16/11/2021	
Supplier Name KCHOUHAN STEEL		PO/WO amount 105,830.42	
Firm/Company Kadakia & Modi Housing		Project Blomdale.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	09	22/12/2021	105,830.42
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			105,830.42
Sl. No.	DC No.	DC. Date	MRN No.
1.	13	10/11/21	00909
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			105,830.42
Amount E – PO / WO value:			105,830.42
Amount F – Difference (A – E): GST-18%			
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. 52,915/- ☐ No	
Payment – due date		22/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	22/12/21	22/12/21	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

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

Company/ firm:	Kadakia & Modi Housing	Requisition nos.:	21678
Project:	Bloomdale	PO no.:	82613
Supplier:	Chouhan Steel Furniture	Material type:	S.S Pipe 202

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	10/11/2021	Nos	SS Pipe 202	2"	14
2.				3/4"	40
3.				1 1/2" Allar	50
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					104

Remarks: For villa no 22, 23, 24 & 25 SS Railing work purpose.

Approved by	Certified by: Project manager for C. Chouhan	Security	Admin (Audit)
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Note: 1. Report to be sent on 3rd day of month. 2. Installation report must be sent once a month. 3. This report is required for installation of windows, french windows, french doors, etc. 4. This report is required for installation of materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Actual' is being set to F&D. 5. One or more reports can be made per PO. Avoid multiple POs in one report. 6. Provide report on defaults, poor quality, missing items, etc. 7. Reports to be sent to purchase@modiproperties.com regularly. However, report must be provided within one working day of request from purchase. 8. Maintain signed original at site.

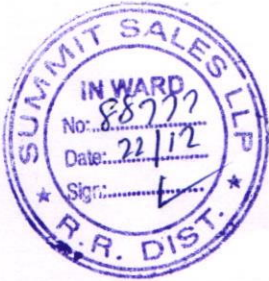


TAX INVOICE

Cell : 9966906325
7093874548

CHOUHAN STEEL FURNITURE

Plot No. 3, Bapuji Nagar X Road, Near SBI, Bowenpally, Secunderabad - 500 011.

GSTN Number : 36ANJPC9477B1ZX					Invoice No. : 09		
Pan No. : ANJPC9477B					Date : 22/12/21		
Tax is payable on Reverse Charge :					State Code : 36		
Details of Receiver Billed to :					Details of Consignee / Shipped to :		
Name : Kadakia and Modi Housing.					Name :		
Address : 5-4-187/3 24, Ind. Floor. Ma. Road.					Address :		
GSTIN : 36AAHFK8714					GSTIN :		
State : A121					State :		
State Code :					State Code :		
Sr. No.	HSN ACS	Description of Goods	Pcs	Mtr./Feet/KG	Rate	Per	Total Rs.
8501		S.S Railing		280	320.31	Rft	= 89686.80
							
Total Invoice Amount in Words :					Taxable Value		89686.80
ONE LACK FIVE thousand Eight Hundred					CGST : 9 %		8071.81
Thirty Rupees only					SGST : 9 %		8071.81
Bank Details :					IGST : %		
Bank Account Number :					INVOICE TOTAL Rs.		= 105830.42
Bank Branch IFSC :							
Amount Of Tax Subject to Reverse Charge					CGST	SGST	IGST
Certified that the Particulars given above are true and correct.					ELECTRONICS REFERENCE NUMBER		
1. Goods once sold will not be taken back or exchange. 2. Our responsibility ceases on delivery of good to carrier or buyer 3. Subject to Hyderabad Jurisdiction. 4. Interest @ 24 % will be charged if payment is not made in described time.					For CHOUHAN STEEL FURNITURE  Authorised Signatory		



CHOUHAN STEEL FURNITURE

Plot No. 3, Bapuji Nagar X Road, Near SBI, Bowenpally, Secunderabad - 500 011.

GSTN Number : 36ANJPC9477B1ZX		Transportation Mode : Auto	
Invoice No. : 13		Vehicle Number : TS08UF8389	
Pan No. : ANJPC9477B		Date of Supply : 10/11/2021	
Tax is payable on Reverse Charge :		Place of Supply : Shamshadpet	
Details of Receiver Billed to :		Details of Consignee / Shipped to :	
Name : Kadakia and Modi Housing		Name :	
Address : 5-4-187/3 & 4, II nd floor, MG Road, Secunderabad. 500003		Address :	
GSTIN : 36AAHFKB714A1Z5		GSTIN :	
State : State Code : 36		State : State Code :	

Sr. No.	Description of Goods	Pcs	Mtr./Feet/KG	Rate	Per	Total Rs.
1	SS pipe 202 2" 3/4 1 1/2 pillar	14pc 40pc 50pc				

INWARD	
Inward No: 16721	Dt: 20/12/21
MRN No: 100909	Dt: 20/12/21
Received By: Chand Mohamud	Sign: [Signature]
Kadakia & Modi Housing	

Terms & conditions :

1. Subject to Hyderabad Jurisdiction.
2. We are not responsible for anything after the goods left our godown..
3. Prices are net-ex-godown plus applicable Gst.
4. Goods once sold will not be taken back

For **CHOUHAN STEEL FURNITURE**

Authorized Signatory



Purchase Order



82613

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16-11-2021 16:04:33

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

Chouhan Steel Furniture
Plot no. 3, Bapuji Nagar, Near SBI, Bowenpally, Secunderabad - 500011.

GSTIN 36ANJPPC9477B1ZX

7093874548

Doc No	82613	21678
Doc Date	16-11-2021	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. Hiralal Chouhan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft	280.00	320.31	0.00	18.00	105,830.42
Total Order Value . . .					105,830.42
Rupees : One Lakh(s) Five Thousand Eight Hundred Thirty and Paise Fourty Two Only.					

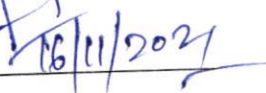
Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	50% as advance & balance 50% after delivery and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 3days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 52,915/- 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 V.no. 22,23,24 & 25 staircase purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 3 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For **Kadakia and Modi Housing**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Chouhan Steel Furniture**

Date : _/_/_

Requisition Form

1442

Company Name:		Kadakia & Modi Housing		Date:		09-11-2021	
Site & Phase:		Bloomdale		Time:		16:05	
Supplier				Req. No.		21678	
Material required before date:			Very urgent		ID No.		71028
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS RAILING	Std	280	RFT			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : For villa no 22,23,24 & 25 staircase purpose							
Prepared By		Chand Mohammad		Approved by			
Sign. & Date		09-11-2021		Sign. & Date			



Estimate/Draft PO

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12-11-2021 16:07:12

Original / Office Copy / Purchase Div.Copy

From Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

Chouhan Steel Furniture
Plot no. 3, Bapuji Nagar, Near SBI, Bowenpally, Secunderabad - 500011.

GSTIN 36ANJPPC9477B1ZX

7093874548

Doc No	82613	21678
Doc Date	12-11-2021	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

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Security	Nil
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For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



For **Kadokia and Modi Housing**

Authorised Signatory

Name :

12/11/2021

Name :

Accepted the above Terms And Conditions

For **Chouhan Steel Furniture**

Date : _/_/_