

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/21		Prepared by: Babhakar	
PO/WO no. 76159		PO / WO Date. 5/4/24	
Supplier Name Srida Devars		PO/WO amount 9,36,555.47	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	025	22/11/21	2,22,199.00
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,22,199.00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☒ Yes ☐ No 99526
2.	/	/	☒ Yes ☐ No
3.			☒ Yes ☐ No
4.			☒ Yes ☐ No
Amount B –Other Credits : Hamali charges			
Amount C –Other Debits : _			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,22,199.00
Amount E – PO / WO value:			9,36,555.47
Amount F – Difference (A – E):			7,14,356.47
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 / WO		☐ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. /- ☐ No	
Payment – due date		27/12	
Remarks: Part Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	19/12		

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/-



Sri Sai Decors



5-72/7, Ankushapur (V), Edulabad Road, Ghatkesar (M), Medchal Dist. - 501 301.

To, Modi properties Pvt. Ltd
5-4-187/3 and 4 IInd floor
M G Road Sec-bad 500003

Invoice No. **025** Date: 22/11/21
D.C. No. Date:
Vehicle No. TS08UG5334
Party GST No. 36AABCM4761E12M

S.No.	DESCRIPTION	HSN	Qty.	Sq. Mtr.	Rate	Rs.	AMOUNT	Ps.
	32mm skin door	4418						
	82 X 32		48		874.66			
	80 X 26		52		751.11			
	(76459/177479)		100	1625.27	114/-	185339	00	
INWARD Inward No: 18029 Dt: 22/11/21 MRN No: 99520 Dt: 23/11/21 Received By: Sign: n/3 cm MODI PROPERTIES PVT. LTD. Sy.No. 82/1.								
Total Amount Before Tax						185339	00	
CGST @ 9%						16680	00	
SGST @ 9%						16680	00	
IGST @ 18%								
Transport Charges						3500	00	
Total Amount After Tax						229199	00	

Invoice Value in words: Two lakhs ~~eight thousand~~ ^{Twenty two thousand}

Bank Details: UNION BANK OF INDIA

A/c. No. : 327501010220087

IFSC Code : UBIN0532754

Branch : Ghatkesar

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Certified that the parlour given are true and correct.
3. Once the invoice has been made, alteration will not be done.

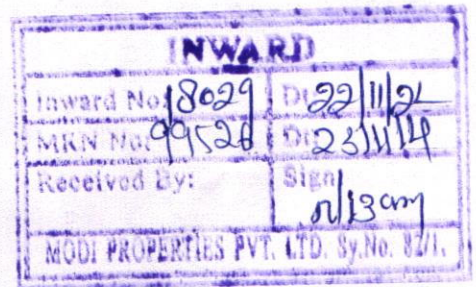
For SRI SAI DECORS



E-Way Bill No 1114 0313 9740
E-Way Bill Date 22/11/2021 02:50 PM
Generated By: 36ACA FS357 4M1ZP - SRI SAI DECORS
Valid From: 22/11/2021 02:50 PM [33Kms]
Valid Until: 23/11/2021

Part - A

GSTIN of Supplier 36ACAFS3574M1ZP,SRI SAI DECORS
Place of Dispatch ,TELANGANA-501301
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery SECUNDERABAD,TELANGANA-500003
Document No. 25
Document Date 22/11/2021
Transaction Type: Regular
Value of Goods * 222199
HSN Code 4418 -
Reason for Transportation Outward - Supply
Transporter



Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UG5334		22/11/2021 02:50 PM	36ACAFS3574M1ZP		



111403139740





Sri Sai Decors



5-72/7, Ankushapur (V), Edulabad Road, Ghatkesar (M), Medchal Dist. - 501 301.

To, Modi Properties Pvt. Ltd
5-4-187/3 and 4 IInd floor,
MG Road, Secunderabad - 500 003

Invoice No. 001

Date : 6/5/21

D.C. No.

Date :

Vehicle No.

Party GST No. 36AABCM4761E12M

S.No.	DESCRIPTION	HSN	Qty.	Sq. Mtr./ Sq. Ft.	Rate	Rs.	AMOUNT	Ps.
1)	2 panel skin doors 80 x 38 P.O number 76158	4418	48.00	1013.33	114	1,15,520	00	
							Total Amount Before Tax	1,15,520 00
							CGST @ 9%	10,397 00
							SGST @ 9%	10,397 00
							IGST @ 18%	—
							Transport Charges	3,200 00
							Total Amount After Tax	1,39,514 00

INWARD	
Inward No: 6304	Dt: 6/5/21
MRN No: 91795	Dt:
Received By:	Sign: nrgam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Invoice Value in words :

Bank Details : UNION BANK OF INDIA

A/c. No. : 327501010220087

IFSC Code : UBIN0532754

Branch : Ghatkesar

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Certified that the parlour given are true and correct.
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V. Ravi
For SRI SAI DECORS

Purchase Order

76159
30.03.21 4:51:32

Original / Office

Page(s) 1 Of 1

08-Apr-21 12:14:34 PM

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

Supplier Details

Sri Sai Decors
Ghatkesar, Hyderabad, Telangana-501301

GSTIN 36ACAFS3574M1ZP

9885008785

9885008785

Doc No	76159	177478
Doc Date	05-04-2021	
Quote No	Nil	
Quote Date	05-04-2021	
SupplyType	Supply	

Kind Attn : Ram Mohan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 32"x80"	48.00	2,406.65	0.00	18.00	136,313.22
2 2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	160.00	2,077.33	0.00	18.00	392,199.90
3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	210.00	1,646.66	0.00	18.00	408,042.35
Total Order Value . . .					936,555.47

Rupees : Nine Lakh(s) Thirty Six Thousand Five Hundred Fifty Five and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand Mango wood frame, partical board filing, masonite skin both side, two panel door, Rate per sft is Rs. 114+18% GST.

Payment Terms 25% advance, 25% in 15 days by PDC, balance 50% against delivery in parts

Tax Included in the above prices

Delivery Date 50% of the doors to be delivered immediately balance in 4 months as per the requirement of site

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7660971999

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty One year replacement warranty for doors if found defective or the skin peel off

Advance Paid Rs. 2,34,000-00. By cheque....., PDC- 2,34,000-00

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damages in suppliers account, above order is for Part 1, II, East and West wing, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Re 177479 qty also included in this PO.

Part bill

Amount: 00/
Amount: 1,39,514/-
Dt: 6/4/21

Part bill

Bill no 008-008 Dt 6/18/21
A/c 224/216/-

Amount: 25
Date: 22/11/21
Amount 2,22,199-00

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For Sri Sai Decors

Name :

Date : / /

Purchase Order

Page(s) 1 Of 1

05-Apr-21 5:30:22 PM

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

Sri Sai Decors
 Ghatkesar, Hyderabad, Telangana-501301

GSTIN 36ACAF53574M1ZP

9885008785

9885008785

Doc No	76159	177478
Doc Date	05-04-2021	
Quote No	Nil	
Quote Date	05-04-2021	
SupplyType	Supply	

Kind Attn : Ram Mohan

Purchase Order for the Supply of following Items.

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3 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	210.00	1,646.66	0.00	18.00	408,042.35
Total Order Value . . .					936,555.47

Rupees : Nine Lakh(s) Thirty Six Thousand Five Hundred Fifty Five and Paise Fourty Seven Only.

Terms and Conditions :-

Specification / Brand Mango wood frame, partial board filling, masonite skin both side, two panel door, Rate per sft is Rs. 114+18% GST.

Payment Terms 25% advance, 25% in 15 days by PDC, balance 50% against delivery in parts

Tax Included in the above prices

Delivery Date 50% of the doors to be delivered immediately balance 50% in May, June, July and Aug 21.

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

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty One year replacement warranty for doors if found defective or the skin peel off

Advance Paid Rs. 2,34,000-00. By cheque....., PDC- 2,34,000-00

Other Terms We reserve the right to reject items not conforming to quality and specifications, Damages in suppliers account, above order is for Part 1, II, East and West wing, purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Re 177479 qty also included in this PO.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Sai Decors**

Requisition Form - Modular skin panel doors

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

MPPL

177478

20-03-2021

K. Narendar Reddy

Site & Phase

Req. Date

ID no.

Approved by (sign):

May Flower Platinum

17-03-2021

Part-I West Wing flats Door fitting work purpose. (Required from March to April 15-2021)

Type I 1500 SF 3BHK Order Value:

Type III 1800 SF 3BHK Order Value:

S No.

Item Description

Units

40 Flats

40 Flats

Qty required for type I 1500 sf 3BHK flat

Qty required for type III 1800 sf 3BHK flat

3BHK flats requirement

3BHK flats requirement

Quantity required

Qty Available at site

Balance Qty to be ordered

Qty in sft

Qty in sq mts

Inward No

Date

- 1 Modular skin Doors-38"x80"
- 2 Modular skin Panel Doors-32"x82"
- 3 Modular skin Panel Doors-26"x80"
- 4 Panel Doors-32"x82"
- 5 Panel Doors-26"x80"
- 6 Mortise Lock
- 7 Cylindrical Locks
- 8 SS Hinges-4" with screws
- 9 Magnetic Door Stopper

Total

Note: for door frames with threshold the sutter length should be 80" in place of 82"

APPROVED
05 APR 2021
P. PRADHAR
Sr. Manager Planning