

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/12/21		Prepared by:		glenish	
PO/WO no.		83505		PO / WO Date.		15/12/21	
Supplier Name		Mr. Mangilal		PO/WO amount		109,610.081-	
Firm/Company		MPPL		Project		Mayflower platform	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	155	23/12/21		1,09,609/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,09,609/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,09,609/-	
Amount E – PO / WO value:						1,09,609/-	
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. /- ☐ No				
Payment – due date			03/01/22				
Remarks: Installation repair is account.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	glenish						
Date	24/12/21		24/12/21				

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/-

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> GST No. : <u>36AABCM4761E12M</u>		Invoice No. <u>155</u>		Date : <u>23-12-2021</u>	
		Delivery Note :		Made of Payment :	
		Buyers Order No. : <u>83505</u>		Date : <u>15-12-2021</u>	
		Despatched Through:		Destination :	

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	SS Railing at B15 B2 staircase purpose		290 Rft	320.31/-	RS 92,889/-

INWARD

Inward No: <u>18241</u>	Dt: <u>23/12/21</u>
MRN No:	Dt:
Received By:	Sign: <u>n/13am</u>

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

INWARD

No: 88888

Date: 24/12

Sign: [Signature]

SUMMIT SALES LLP

R.R. DIST.

GST No. : 36CLQPB2383E1Z4		Gross Value		RS 92,889/-
Rupees in words: <u>one lakh</u> to <u>eight</u> <u>nine thousand</u> <u>four</u> ^{six} <u>hundred</u> <u>and</u> <u>sixty</u> five <u>nine</u> <u>only</u>		Add CGST 9 %		<u>9,288.9</u>
		Add SGST 9 %		<u>9,288.9</u>
		Add IGST %		
Terms & Conditions		GRAND TOTAL		<u>RS 1,11,466/-</u>
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. Payments within.....days.		For MAHADEV STEEL <u>[Signature]</u> Proprietor		

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

Company/ firm:	modi properties pvt ltd	Requisition nos.:	178235
Project:	may flower platinum	PO no.:	83505
Supplier:	mahadev steel	Material type:	staircase ss Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	23-12-2021	B15 B2 Flat staircase	SS Railing	290	2901ft
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					2901ft/-
Remarks:					

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i> 23/12/2021	<i>[Signature]</i> n/g/cm	<i>[Signature]</i> 23/12/21

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

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15-12-2021 11:32:55



83505

09.12.21 3:17:43

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	83505	178235
Doc Date	15-12-2021	
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'	290.00	320.31	0.00	18.00	109,610.08
Total Order Value . . .					109,610.08

Rupees : One Lakh(s) Nine Thousand Six Hundred Ten and Paise Eight 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% on delivery of all materials and completion of the work.
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	Rs. 54,805/- advance 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 B1 & B2 staircase railing 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	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Mangilal**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

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10-12-2021 15:38:01

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	83505	178235
Doc Date	10-12-2021	
Quote No	Nil	
Quote Date	27-11-2018	
SupplyType	Supply And Installation	

Kind Attn : Mr. Mangilal

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Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 54,805/- advance 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 B1 & B2 staircase railing 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	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'



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

Name :

Name :

Accepted the above Terms And Conditions

For **Mr. Mangilal**

Date : _/_/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.12.2021
Site & Phase :	May Flower Platinum	Time:	17:50
Supplier	Mangilal	Req.No.	178235
Material required before date:	11.12.2021	ID No.	21916

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railling		290	Rft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards B1 & B2 Staircase railling Purpose.

Prepared By	R. Ashok	Approved by	S. V. Subba Reddy
Sign. & Date	08.12.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

