PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	25/01/22	Prepared by	Janaki	Serial no.	188
~~Supplier name~~	Sri Sai decors			~~HO inward no.~~	
Firm/Company	MPPL	Project	Mayflower platinum	HO received date	
PO/WO date	05/04/21	PO/WO No.	76159	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	042	8/01/22	120532/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	120532/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102144	Proof of delivery matches MRN	☑ 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:	12,0532/-
Amount E – PO / WO value:	936,555.47/-
Amount F – Difference (A – E):	816,023.476
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	01/02/22
Remarks:	~~final Bill~~ Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Janaki	Prabhakar			
Sign:	Janaki	[signature]			
Date	25/01/22	27 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Gurudav... Namo

INVOICE CUM BILL

Om Sai Ram
GSTIN : 36ACAFS3574M1ZP

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 II nd floor
M G Road Sec-bad 500003

Invoice No. 042 Date : 8/1/22
D.C. No. Date :
Vehicle No. TS 08 UG 5334
Party GST No. 36AABCM4761E12M

S.No.	DESCRIPTION	Qty.	Sq. Mtr. Sft	Rate	AMOUNT Rs.	Ps.
	MSW 4418					
	32 mm skin door 82 x 32 PO number	20	364.44			
	80 x 26 76159	35	505.55			
		55	870.00	114	99180	00

INWARD
Inward No: 8492 Dt: 8/1/22
MRN No: 102144 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
INWARD No. 90032
Date: 24/01
Sign:

Total Amount Before Tax	99180	00
CGST @ 9%	8926	00
SGST @ 9%	8926	00
IGST @ 18%	—	—
Transport Charges	3500	00
Total Amount After Tax	120532	00

Invoice Value in words : one lakhs twenty thousand five hundred and thirty two only

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

76159
30.03.21 4:51:32

Purchase Order

 08-Apr-21 12:14.34 PM

Original / Offic

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			
Sri Sai Decors	Doc No	76159	177478
Ghatkesar, Hyderabad, Telangana-501301	Doc Date	05-04-2021	
	Quote No	Nil	
GSTIN 36ACAFS3574M1ZP	Quote Date	05-04-2021	
9885008785 9885008785	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 38"x80"	48.00	2,406.66	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% aganist delivery in parts
Tax	Included in the above prices
Delivery Date	50% of the doors to be delivered Immediatly balance in 4 months as per the requirment 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 forPart 1, II, East and West wing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Re 177478 qty also included in this PO.

Part Bill
Invoice: 001
Amount: 1,39,514/-
Dt: 6/4/21.

part bill
Bill no: 008 Dt: 6/8/21
Amt: 2,24,216/-

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

Invoiceno: 042
Amount: 1,20,532-00
Date: 8/1/22

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Contact ..

Accepted the above Terms And Conditions

For *Sri Sai Decors*

Name : ______

Date : __/__/____

Purchase Order

 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
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Sri Sai Decors	**Doc No**	76159	177478
Ghatkesar, Hyderabad, Telangana-501301	**Doc Date**	05-04-2021	
	Quote No	Nil	
GSTIN 36ACAFS3574M1ZP	**Quote Date**	05-04-2021	
9885008785 9885008785	**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, partical 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% aganist delivery in parts
Tax	Included in the above prices
Delivery Date	50% of the doors to be delivered immediatly balance 50% in May, June, July and Aug 21.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 forPart 1, II, East and West wing, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Re 177479 qty also included in this PO.

06 APR 2021

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	MPPL	Site & Phase	May Flower Platinum
Req. no.	177478	Req. Date	17-03-2021
Material required before	20-03-2021	ID no.	64-145
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Part-I West Wing flats Door fitting work purpose.(Required from March to April 15-2021)		
Type I 1500 Sft 3BHK Order Value:	40 Flats		
Type III 1800 Sft 3BHK Order Value:	40 Flats		

76158 76159

S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 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"	nos	1	1	10	10	20	-	20	421.4	39.2		
2	Modular skin Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Modular skin Panel Doors26"x80"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-32"x82"	nos	3	3	15	15	90	-	90	1,332.5	123.8		
5	Panel Doors-26"x80"	nos	3	4	15	15	105	3	102	1,510.2	140.4		
6	Mortise Lock	nos	1	1	10	10	20	-	20	-	-		
7	Cylindrical Locks	nos	3	4	30	30	210	18	192	-	-		
8	SS Hinges-4" with screws	nos	-	-	40	40	636	-	636	-	-		
9	Magnetic Door Stopper	nos	-	-	40	40	212	-	212	-	-		
	Total						1,293	21	1,272	3,264.1	303.4		

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

APPROVED
05 APR 2021
R. PRABHAKAR
Sr. MANAGER