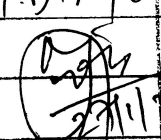


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/1/22		Prepared by: T.D. Muneer		Serial no. - - 1895	
Supplier name: Chouhan Steel Furniture		HO inward no.			
Firm/Company: MPPL		Project: MPPL		HO received date	
PO/WO date: 27/1/22		PO/WO No: 83912		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	11	24/1/22	1,16,820	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			1,16,820 - 00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report			
MRN nos.:		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:			1,16,820 - 00
Amount E - PO / WO value:			6,85,344 - 00
Amount F - Difference (A - E):			- 5,68,524 - 00
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		31/1/22	
Remarks: Paid bill received. Installation report is attached.			

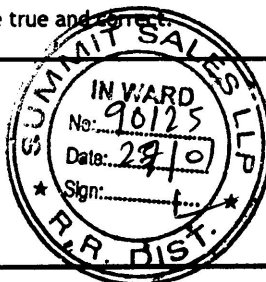
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer				
Sign:		27 JAN 2022			
Date	27/1/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

**TAX INVOICE**Cell : 9966906325
7093874548**CHOUHAN STEEL FURNITURE**

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

GSTN Number : 36ANJPC9477B1ZX				Invoice No. : 11			
Pan No. : ANJPC9477B				Date : 24-01-2022			
Tax is payable on Reverse Charge :				State Code : 36			
Details of Receiver Billed to :				Details of Consignee / Shipped to :			
Name : modi properties pvt ltd. Address : 5-4-187/384, II nd floor, mairoad Secbad - 500003. GSTIN : 36AABCM4761E1ZM State : Telangana				Name : Address : GSTIN : State : P.O. No. 83917			
State Code :				State Code :			
Sr. No.	HSN ACS	Description of Goods	Pcs	Mtr./Feet/KG	Rate	Per	Total Rs.
	850	SS Railing B903 C-905 C-902 C-903 C-1001 C-1002 C-1003 C-1005 C-906	9	901ft	1100		99,000
INWARD Inward No: 18586 Dt: 24/1/22 MRN No: Dt: Received By: Sign: n/3 am MODI PROPERTIES PVT. LTD. Sy.No. 83/1/							
Total Invoice Amount in Words : one lakh sixteen thousand eight hundred and twenty rupees only				Taxable Value		99,000	
Bank Details : Bank Account Number : Bank Branch IFSC :				CGST :		9 % 8,910	
				SGST :		9 % 8,910	
				IGST :		%	
				INVOICE TOTAL Rs.		1,16,820/-	
Amount Of Tax Subject to Reverse Charge				CGST		SGST	
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			



Requisition Form

1492

Company Name:	Modi Properties Pvt Ltd	Date:	30-11-2021
Site & Phase :	May Flower Platinum	Time:	15.20
Supplier		Req.No.	178211
Material required before date:	20-12-2021	ID No.	71657

No	Description	Size	Quantity	Units	Inward No	Date
1	SS railing with 8mm or 10 mm toughned glass with top 1 1/2"Sq SS pipe, bottom 3 nos ready made posts	10'0" x 3'0"	8	no		
2	SS railing with 8mm or 10 mm toughned glass with top 1 1/2"Sq SS pipe, bottom 3 nos ready made posts	8'6" x 3'0"	4	no		
3	SS railing with 8mm or 10 mm toughned glass with top 1 1/2"Sq SS pipe, bottom 3 nos ready made posts	9'6" x 3'0"	4	no		
4	SS railing with 8mm or 10 mm toughned glass with top 1 1/2"Sq SS pipe, bottom 3 nos ready made posts	12'0" x 3'0"	2	no		
5						
6						
7						
8						
9						
0						

83917

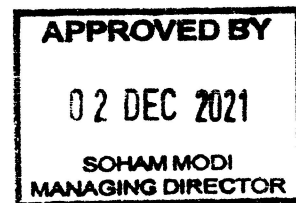
Remarks: Towards part -2 Glass railing of 9th and 10th floors use purpose

Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	30-11-2021	Sign. & Date	

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Rejected, processed-cost approval
- ☐ Approval for technical details/certification
- ☐ Replenishing SS&CF stock
- ☒ Other



T.D. M...
11/12/21

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

Company/ firm:	modi properties pvt ltd	Requisition nos.:	178211
Project:	may flowers platinum	PO no.:	83917
Supplier:	chouhan steel furniture	Material type:	SS Glass Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	25-01-2022	B-903	Balcony Glass Railing	10 Rft	10
2.	"	C-905	"	10 Rft	10
3.	"	C-906	"	10 Rft	10
4.	"	C-902	"	10 Rft	10
5.	"	C-903	"	10 Rft	10
6.	"	C-1001	"	10 Rft	10
7.	"	C-1002	"	10 Rft	10
8.	"	C-1003	"	10 Rft	10
9.	"	C-1005	"	10 Rft	10
10.				10 Rft	10
11.					
12.					
13.					
14.					
15.					
				Total:	90 Rft
Remarks: only 9 flats (partial)					

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i> 25/01/2022 NIZAM	<i>[Signature]</i>	<i>[Signature]</i>

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

27-12-2021 11:17:49



5:35:32

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

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

GSTIN 36ANJPPC9477B1ZX

7093874548

Doc No	83917	178211
Doc Date	27-12-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Hiralal Chouhan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 10'0 x 3'0 x 10mm thick glass - 08 nos	240.00	1,100.00	0.00	18.00	311,520.00
2 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 8'6" x 3'0 x 10mm thick glass - 04 nos	102.00	1,100.00	0.00	18.00	132,396.00
3 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 9'6" x 3'0 x 10mm thick glass - 04 nos	114.00	1,100.00	0.00	18.00	147,972.00
4 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 12'0 x 3'0 x 10mm thick glass - 02 nos	72.00	1,100.00	0.00	18.00	93,456.00
Total Order Value . . .					685,344.00

Rupees : Six Lakh(s) Eighty Five Thousand Three Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand	Quality & Specifications of works shall be as per given in the quotation. SS Pipe - Jindal make & Glass - Saint Gobain/Modi Guard.Prices shall remain fixed(Subject to change in GST) for a period of 6months.
Payment Terms	10% as advance & balance on delivery of material and receipt of invoice. Advance paid to be proportionately deducted.
Tax	All taxes included in above price.
Delivery Date	To be delivered in a month to be delivered in parts as given by site through email and approved by purchase division.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bill must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bill.
Transportation Cost	Included in the above price.
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs. 68,534/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for Part 2 - 9th & 10th floor purpose. Ftg charges including in above price.
Completion Date	Work shall be completed in the month of February 2022. Penalty of 5% of order value per week shall be levied for delay.
Measurement	Payment will be made as per actual measurement of material received at site.
Security	Supplier shall be responsible for security and storage of material at site.
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

Name : _____

Accepted the above Terms And Conditions

For **Chouhan Steel Furniture**

Name : _____

Date : ____/____/____

⇒ P.O.no: 83917, dt: 27/1/21
Sup: Chonhan steel furniture

① Part bill received for 9 flats (90 yr).

B.no: 11, dt: 24/1/21.

Amnt: 1,16,820/-.