PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/1/22	Prepared by	T.D. Mulling	Serial no.	189
~~Supplier name~~	Chouhan Steel Furniture			~~HO inward no.~~	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	27/12/21	PO/WO No.	83917	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:	6,85,346-00
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: Part bill received. Installation report is attached.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mulling	APPROVED MINISH PARIKH			
Sign:	[signature]	27 JAN 2022			
Date	27/1/22				
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

CSF

CHOUHAN STEEL FURNITURE

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

GSTN Number : 36ANJPC9477B1ZX
Pan No. : ANJPC9477B
Tax is payable on Reverse Charge :

Invoice No. : 11
Date : 24-01-2022
State Code : 36

Details of Receiver Billed to :

Name : modi properties pvt ltd.
Address : 5-4-187/3&4, IInd floor, m.g.road secbad - 500003.
GSTIN : 36AABCM4761E1ZM
State : Telangana
State Code :

Details of Consignee I Shipped to :

Name :
Address :
P.O.no. 83917
GSTIN :
State :
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	90 sft	1100		99,000

INWARD
Inward No 18586 Dt: 24/1/22
MRN No: Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Total Invoice Amount in Words : one lakh sixteen thousand eight hundred and twenty rupees only

Taxable Value			99,000
CGST :	9	%	8,910
SGST :	9	%	8,910
IGST :		%	
INVOIVE TOTAL Rs.			1,16,820/-

Bank Details :
Bank Account Number :
Bank Branch IFSC :

Amount Of Tax Subject to Reverse Charge

CGST	SGST	IGST

ELECTRONICS REFERENCE NUMBER

Certified that the Particulars given above are true and correct.

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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96125
Date: 28/10
Sign:

For **CHOUHAN STEEL FURNITURE**

Authorised Signatory

1492

Requisition Form

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	83917					
9						
0						

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

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

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

For MDs APPROVAL

- High Value/quantity beyond limits.
- Re/Rev. process and post approval
- Approval for technical details/clarification
- Replenishing SR/LP stock
- Other

T.D Mallikarjun
1/12/21

APPROVED BY

02 DEC 2021

SOHAM MODI
MANAGING DIRECTOR

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

Company/ firm:	modi properties pvt ltd	Requisition nos.:	178211
Project:	may flower 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)
	[signature] 25/01/2022	NIZAM 25/01/2022	[signature] 25/1/22

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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83917

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.	**Doc No**	83917	178211
	Doc Date	27-12-2021	
	Quote No	Nil	
GSTIN 36ANJPPC9477B1ZX	**Quote Date**	03-04-2021	
7093874548	**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 divison.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bill must be submitted to H.O. within 30days of completion of work. 10% plty 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. Fttg 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.
Measurment	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.'

APPROVED BY
27 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

27/12/2021

Name : ____________

Accepted the above Terms And Conditions
For *Chouhan Steel Furniture*

Name : ____________ Date : __/__/____

⇒ P.O.no: 83917, dt: 27/12/21

Sup: Chouhan Steel furniture

① Part bill received for 9 Flats (90 nos)

B.no: 11, dt: 24/1/22.

Amt: 1,16,820/-.