

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/2/22		Prepared by	T.D. Muneer	Serial no.	2042
Supplier name		Mangilal				HO inward no.	
Firm/Company		MPPCL		Project	MPL	HO received date	
PO/WO date		21/4/21		PO/WO No.	76200	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	158	11/2/22	1,56,468-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,56,468-00
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:		1,56,468-00
Amount E – PO / WO value:		4,18,782-00
Amount F – Difference (A – E):		-2,62,314-00
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		21/2/22
Remarks: Installation report is attached. Part bill received.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Muneer				
Sign:					
Date	16/2/22				
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 : 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.: ...modi properties Pvt Ltd

Invoice No. **158**

Date : 11-02-2022

Delivery Note :

Made of Payment :

Buyers Order No. : 76200

Date :

Despatched Through:

Destination :

GST No. : 36AABCM4761E12M

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
	S.S Railing & glass work A-103, B-301, A-406, A-407 A-408, B-405, B-401 A-501, A-502, A-503, A-504 A-505, A-506, A-507 A-508, B-501, B-505		170 ft	780.00	1,32,600

INWARD	
Inward No: 18748	Dt: 11/2/22
MRN No:	Dt:
Received By:	Sign: n/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GST No. : 36CLQPB2383E1Z4

Gross Value

1,32,600=00

Rupees in words: one lakh fifty
six thousand four hundred
and sixty eight rupees only)

Add CGST

9 %

11,934=00

Add SGST

9 %

11,934=00

Add IGST

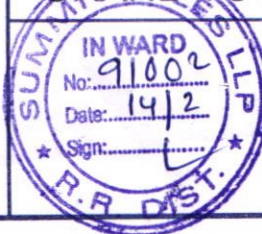
%

Terms & Conditions

- Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.
- 27% Intrest will be charged on bills remaining unpaid after due date
- Payments within.....days.

GRAND TOTAL

1,56,468.00

**For MAHADEV STEEL**

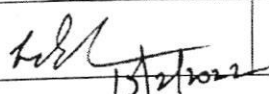
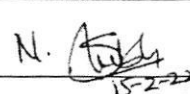
Proprietor

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

Company/ firm:	modi properties pvt ltd	Requisition nos.:	177476
Project:	may flower platinum	PO no.:	76200
Supplier:	mehadev steels railing	Material type:	SS Glass railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	15-02-2022	A-103	balcony glass railing	10 Rft	1
2.	"	406, 407	"	"	02
3.	"	408, 501	"	"	02
4.	"	502, 503	"	"	02
5.	"	504, 505	"	"	02
6.	"	506, 507	"	"	02
7.	"	508	"	"	01
8.	"	B-301	"	"	01
9.	"	405, 401	"	"	02
10.	"	501, 505	"	"	02
11.					
12.					
13.					
14.					
15.					
Total:					170 Rft
Remarks:					

Approved by	Project manager	Security	Admin (Audit)
	 15/2/2022	NIZAM 15/2/2022	N.  15-2-22

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

Page(s) 1 Of 1

09-04-2021 12:34:39



76200

30.03.21 4:57:39

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	76200	177476
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Mangilal

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 - 20 nos	200.00	780.00	0.00	18.00	184,080.00
2 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 8'6" x 3'0 x 10mm thick glass - 30 nos	255.00	780.00	0.00	18.00	234,702.00
Total Order Value . . .					418,782.00

Rupees : Four Lakh(s) Eighteen Thousand Seven Hundred Eighty Two 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.
Payment Terms	10% as advance & balance on delivery and installation in parts.
Tax	All taxes included in above price.
Delivery Date	To be delivered over 6 months 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	Extra.
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs. 41,878/- 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 1 balcony railing purpose. Ftg charges including in above price.
Completion Date	Work shall be completed in the month of May 2021. 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 at its risk and cost.
Remarks	Prices shall remain fixed (Subject to change in GST) for a period of 6 months.

S.no.	Bill no.	Bill Dt.	Amount
1.	151	6/8/21	1,58,208-00
2.	158	11/7/21	1,56,468-00
3.			
4.			
5.			

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Mangilal**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

09-04-2021 12:34:39

Original / Office Copy / Purchase Div.COPY

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G S T No. : 36AABCM4761E1ZM

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For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Mangilal**

Name : _____

Name : _____

Date : ____/____/____

Contact --