PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/22	Prepared by	T.D. Mjeeney	Serial no.	2042
Supplier name	Mangilal			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	8/4/21	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. Mjeeney				
Sign:	[signature]				
Date	16/2/22	APPROVED 16 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
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 :
GST No. : 36AABCM4761E1ZM	Despatched Through:	Destination :

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 sft	780.00	1,32,600

INWARD
Inward No: 8748 Dt: 14/2/22
MRN No: Dt:
Received By: Sign:
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	%	
	GRAND TOTAL		1,56,468.00

Terms & Conditions

1. Our risk and responsibilty ceases on delivery of goods and we are not respondible for damages, shortages or theft in transist.
2. 27% Intrest will be charged on bills remaining unpaid after due date
3. Payments within..........................days.

SUMMIT SALES LLP R.R DIST. IN WARD No: 91002 Date: 14/2 Sign:

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:	mahadev 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

 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	**Doc No**	76200	177476
Shop no. 5-46/3/G1/G2, Srivani Apartments, Beside Saibaba Temple, Dammaiguda Main Road, Hyderabad - 83	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36CLQPB2383E1Z4	**Quote Date**	03-04-2021	
7893726640	**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 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 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. Fttg 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.

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 at its rick~~ and cost.

Remarks Prices shall remain fixed(Subject to change in GST) for a period of 6months.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	151	6/8/21	1,58,308-00
2.	158	11/2/22	1,56,468-00
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

09/04/2021

Name :

मांगीलाल 10-04-21

Accepted the above Terms And Conditions

For *Mr. Mangilal*

Name :

Date : _/_/__

Requisition Form

ompany Name:	Modi Properties pvt.ltd	Date:	17.03.2021
ite & Phase :	May Flower Platinum	Time:	15:51
upplier		Req.No.	177476
laterial required before date: 20.03.2021		ID No.	64751

o	Description	Size	Quantity	Units	Inward No	Date
	SS railing with 8mm toughned glass with top SS pipe ,bottom 3 no's ready made posts	10'0"x3'0"	39	No's	19	20
	SS railing with 8mm toughned glass with top SS pipe ,bottom 3 no's ready made posts	8'6"x3'0"	59	No's	29	20
					76201	76200

narks: Towards Part 01 Balcony railing purpose material required from till date to 31.05.2021

pared By	B.Nandini	Approved by	S.V.Subba Reddy
ı.& Date	17.03.2021	Sign. & Date	17.03.2021

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

for negotiation comparison only. . w

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 09-04-2021 12:34:39 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	**Doc No**	76200	177476
Shop no. 5-46/3/G1/G2, Srivani Apartments, Beside Saibaba Temple, Dammaiguda Main Road, Hyderabad - 83	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36CLQPB2383E1Z4	**Quote Date**	03-04-2021	
7893726640	**SupplyType**	Supply	

Kind Attn : Mr. Mangilal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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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 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	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. Fttg 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.
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 at its rick and cost.
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 6months.

APPROVED FOR CONSTRUCTION
0 9 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Mr. Manglal*

Name : ________________ Name : ________________ Date : __/__/____

Contact - -