PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/2/22	Prepared by	T.D. Mallikarjun	Serial no.	2188
Supplier name	Mangilal			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	27/12/21	PO/WO No.	83914	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	160	18/2/22	1,42,780-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,42,780-00
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:	1,42,780-00
Amount E – PO / WO value:	12,85,020-00
Amount F – Difference (A – E):	–11,42,240-00
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	28/2/22
Remarks: Part bill received. Installation report is attached.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mallikarjun				
Sign:	[signature]	19 FEB 2022			
Date	19/2/22				
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.

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

Company/ firm:	Modi properties pvt ltd	Requisition nos.:	178209
Project:	May flower platinum	PO no.:	83914
Supplier:	M/s Mahadev Steel	Material type:	SS glass railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	18/02/22	C-104	Balcony glass railing	10 Rft	01
2.		C-105	"	"	01
3.		C-103	"	"	01
4.		C-306	"	"	01
5.		C-304	"	"	01
6.		C-305	"	"	01
7.		C-301	"	"	01
8.		C-302	"	"	01
9.		B-304	"	"	01
10.		B-404	"	"	01
11.		B-504	"	"	01
12.					
13.					
14.					
15.					
				Total:	110 Rft

Remarks:

Approved by	Project manager	Security	Admin (Audit)
	Kedul	Doorig	BNandim 19/2/22.

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.

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. 160	Date : 18-02-2022
	Delivery Note :	Made of Payment :
	Buyers Order No. : 83914	Date : 27-12-2021
GST No. : 36AABCM4761E1ZM	Despatched Through:	Destination :

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
	SS balcony glass & railing C-104, C-105, C-103, B-304, B-404, B-504 C-306, C-304, C-305 C-301, C-302		110 rft	1100.00	1,21,000=00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9129 Date: 18/2 Sign:

INWARD Inward No: 18773 Dt: 18/02/22 MRN No: Dt: Received By: Sign: MODI PROPERTIES PVT LTD. Sy.No.82/1.

GST No. : 36CLQPB2383E1Z4	Gross Value		1,21,000=00
Rupees in words: one lakh forty two thousand seven hundred and eighty rupees only/-	Add CGST	9 %	10,890=00
	Add SGST	9 %	10,890=00
	Add IGST	%	
	GRAND TOTAL		1,42,780=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.

For MAHADEV STEEL

Proprietor

Purchase Order

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83914

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

Mr. Mangilal	**Doc No**	83914	178209
Shop no. 5-46/3/G1/G2, Srivani Apartments, Beside Saibaba Temple, Dammaiguda Main Road, Hyderabad - 83	**Doc Date**	27-12-2021	
	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 - 15 nos*	450.00	1,100.00	0.00	18.00	584,100.00
2	2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft *8'6" x 3'0 x 10mm thick glass - 08 nos*	204.00	1,100.00	0.00	18.00	264,792.00
3	2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft *9'6" x 3'0 x 10mm thick glass - 08 nos*	228.00	1,100.00	0.00	18.00	295,944.00
4	2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft *12'0 x 3'0 x 10mm thick glass - 03 nos*	108.00	1,100.00	0.00	18.00	140,184.00
					Total Order Value . . .	**1,285,020.00**

Rupees : Twelve Lakh(s) Eighty Five Thousand Twenty 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. 1,28,502/- 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 - 1st,3rd,4th & 5th 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
SOHAM MODI
MANAGING DIRECTOR
DEC 2021

BILL DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	160	18/2/22	1,02,780-00
2.			
3.			
4.			
5.			

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

27/12/2021

Name :

Accepted the above Terms And Conditions

For *Mr. Mangilal*

Name :

Date : __/__/____

1492

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	30-11-2021
Site & Phase :	May Flower Platinum	Time:	15.20
Supplier		Req.No.	178209
Material required before date:	07-12-2021	ID No.	71659

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"	15	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"	8	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"	8	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"	3	no		
5						
6						
7	83916					
8						
9						
10						

Remarks: Towards part -2 Glass railing of 1st, 3rd, 4th, 5th 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.
- ☐ Po/Rec processed-post approval
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSC P stock
- ☑ Other

APPROVED BY
02 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

T. D. Nanig
1/12/21

TO.
M.D.

Estimate of Balcony SS Railing with 10mm Toughen Glass complete order of MPL ver2
Prepared by: Prabhakar
Date: 23-12-21

S No.	Item Description	Units	Rft per Each Railing	Old Price without GST	Old Price with GST	Old price	Krishna Steels per rft	With GST 18%	Krishna total amount	Mr. Mangilal per rft	With GST 18%	Mr.Mangilal total	Mr. Mohan Ram Price	With GST 18%	Mr.Mohan Ram total	Mr. Heera Lal Price	With GST 18%	Mr.Heera Lal total
1	Balcony SS Railing - 12'0 x 3'0 x 10mm thick glass	Rft	12.00	780.00	920.40	11,044.80	1,100.00	1,298.00	15,576.00	1,100.00	1,298.00	15,576.00	1,100.00	1,298.00	15,576.00	1,100.00	1,298.00	15,576.00
2	Balcony SS Railing - 10'0 x 3'0 x 10mm thick glass	Rft	10.00	780.00	920.40	9,204.00	1,100.00	1,298.00	12,980.00	1,100.00	1,298.00	12,980.00	1,100.00	1,298.00	12,980.00	1,100.00	1,298.00	12,980.00
3	Balcony SS Railing - 8'6" x 3'0 x 10mm thick glass	Rft	8.50	780.00	920.40	7,823.40	1,100.00	1,298.00	11,033.00	1,100.00	1,298.00	11,033.00	1,100.00	1,298.00	11,033.00	1,100.00	1,298.00	11,033.00
		Total				28,072.20	3,300.00	3,894.00	39,589.00	3,300.00	3,894.00	39,589.00	3,300.00	3,894.00	39,589.00	3,300.00	3,894.00	39,589.00
1	Stair case SS Railing- 3'	Rft	3.00	320.00	377.60	1,132.80	350.00	413.00	1,239.00	350.00	413.00	1,239.00	350.00	413.00	1,239.00	350.00	413.00	1,239.00

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

APPROVED BY
23 DEC 2021
SCHAM MODI
MANAGING DIRECTOR

23/12/2021

T.D. Mreeeg
28/12/21

∴ Old price approved copy is attached.