PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/3/22	Prepared by	Monish	Serial no.	2687
Supplier name	Krishna steel Railing & Glass Railing			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	22/3/22	PO/WO No.	86619	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	017	28/3/22	61,950/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	61,950/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	
MRN nos.: Installation report enclosed	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:	61,950/-
Amount E – PO / WO value:	61,950/-
Amount F – Difference (A – E):	–
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monish	Prabhakar			
Sign:	Monish	[signature]			
Date	31/3/22	APPROVED 31 MAR 2022 P. PRABHAKAR SR. MANAGER PURCHASE			
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.

Cell: 7416664533 **TAX INVOICE** Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture, Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.
steelkrishna53@gmail.com

Buyer MODI REALITY MALLAPUR LLP
5-4-187/3&3. IInd floor, Soham mansion, MG.Road, Secunderabad

GSTIN 36AAEFM1459R1ZP

Invoice No. 017 Date: 28/3/22

Delivery Note : Mode of Payment

Buyers Order No. 86619 Date: 22-3-22

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1	SS Railing fixing at A-Block North side staircase work	-	150 RFT	350/-	52,500/-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92721 Date: 28/3 Sign:

INWARD MODI REALTY MALLAPUR LLP Ward No. 7994 Dt. 28/3/22 MRN No Dt. Sign Received By

GSTIN : 36GZLPK9302R1ZG

Bank Details :

Rupees in Words : Sixty one thousand and nine hundred and fifty only/-

GROSS VALUE	52,500/-
Add CGST 9 %	4,725/-
Add SGST 9 %	4,725/-
Add IGST - %	-
GRAND TOTAL	61,950/-

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transist.
2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date
3. Payment within ---------------------------------- days

E.&O.E

FOR KRISHNA STEEL RAILING AND GLASS RAILING

Authorised Signature

INSTALLATION REPORT

Company/ firm:	MRML-LP	Requisition nos.:	192965
Project:	GMR	PO no.:	86619
Supplier:	Krishna Steel	Material type:	SS Railing

Details of installation: Railing & Glass Railing

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	28-3-22	RFT	SS Railing		-150-
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	-150-

Remarks: Work Completed

	Project manager	Security	Admin (Audit)
Approved by	28 MAR 2022 29/03/22	29/3/22	

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 which 'Advise 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 provided regularly. However, must be provided within one working day of request from purchase.

Purchase Order

 22-03-2022 13:06:12

86619
16.03.22 2:13:33

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Krishna Steel Railing & Glass Railing	**Doc No**	86619	192965
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.	**Doc Date**	22-03-2022	
	Quote No	Nil	
GSTIN 36GZLPK9302R1ZG	**Quote Date**	23-12-2021	
7416664533	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6039 - Miscellaneous - SS Railing - NA - rft 3'	150.00	350.00	0.00	18.00	61,950.00
				Total Order Value . . .		**61,950.00**

Rupees : Sixty One Thousand Nine Hundred Fifty 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	Within 3days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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. 6,195/- 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 A block south side staircase purpose. Fttg charges including in above price.
Completion Date	Work shall be completed within 4days. 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.'

For *Modi Reality Mallapur LLP*

Authorised Signatory

22/03/2022

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Krishna Steel Railing & Glass Railing*

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	5:00
Supplier		Req. No.	192965
Material required before date:	19.03.22	ID No.	74794

No	Description	Size	Quantity	Units	Inward No	Date
1.	SS Railing		150	Rft		
2.						
3.						
4.						
5.						
6.	86619		APPROVED 22 MAR 2022 MINISH PARIKH MANAGER PROCUREMENT			
7.						
8.						
9.						
10.						

Remarks: For A-block south side staircase railing work purpose at GMR site . Work order purpose

Prepared By	A.Janaki	Approved by	
Sign.& Date	19.03.22	Sign. & Date	

Note:

T. Pathy

MAR 2022