

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	30/4/22	Prepared by	Prabakaran	Serial no.	
Supplier name	Krishna Steel Rolling and Glamping			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date	83916	PO/WO No.	27/12/21	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	021	11/4/22	64,900-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 64,900-00

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
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Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 64,900-00

Amount E - PO / WO value: 10,28,016-00

Amount F - Difference (A - E): 9,63,116-00

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	9/5/22

Remarks: Part delivery! (NOV. GIVEN BY RANGIEETHA)

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bill 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 properties pvt ltd

54-187/3 & 4, 1st floorm.g road, secunderabad
500003

Invoice No. 021

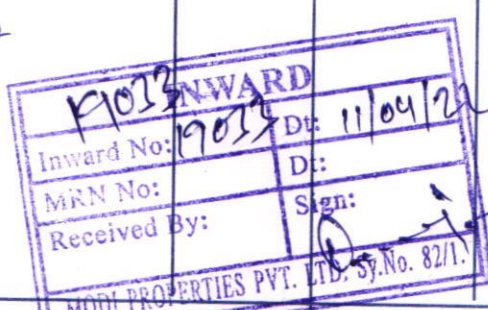
Date: 11-4-22

Delivery Note : Mode of Payment

Buyers Order No. 83916 Date: 27-12-21

GSTIN

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1.	Balcony glass railing C-605, B-603, B-704 B-803, C-802		50 1ft	1100	55,000 = 00
 					
GSTIN : 36GZLPK9302R1ZG		GROSS VALUE		55,000 = 00	
Bank Details :		Add CGST 9 %		4,950 = 00	
		Add SGST 9 %		4,950 = 00	
Rupees in Words : Sixty four thousand nine hundred rupees only/-		Add IGST %			
		GRAND TOTAL		64,900 = 00	

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

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

E.&O.E

Authorised Signature

Cell: 8125065219

TAX INVOICE

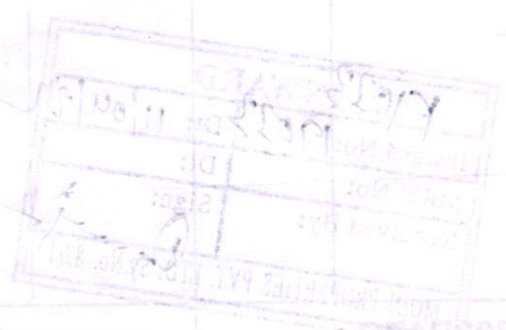
Cell: 947664533

KRISHNA STEEL RAILING AND GLASS RAILING

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

1-8-321, Indira Nagar Colony, Venkateswara Temple Road, Opp. Vissa Hospital, Uppal, Hyderabad.
www.krishnaexport.com

Buyer: M/s. Krishna Steel Railing Pvt. Ltd.	Invoice No: 11-11-21
24-10-21	Delivery Note
M.C. Patel, Secy	Buyer Order No: 83416 Date: 23-11-21
200003	Dispatched Through

S.N.	DESCRIPTION OF GOODS	HSN SAC	QTY	RATE	AMOUNT
1.	Balcof glass railing C-603 B-603 B-604 B-603 C-603		50.15	1100	55150.00
 					
Gross Value					55150.00

Bank Details: Sixty four thousand one hundred rupees only/-	Add GSTD %	4.920 = 00
Rupees in Words: Sixty four thousand one hundred rupees only/-	Add GST %	4.920 = 00
GRAND TOTAL		60050.00

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

Authorized Signature

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Purchase Order

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27-12-2021 11:17:49



5:35:32

From Company : **Modi Properties Pvt.Ltd.** *Scan 20: 94688*
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
 G S T No. : 36AABCM4761E1ZM *Date :- 21/02/22*

Supplier Details

Krishna Steel Railing & Glass Railing
 #1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp.
 Vijaya Diagnostic, Uppal, Hyderabad.

GSTIN 36GZLPK9302R1ZG

7416664533

Doc No 83916 178210
 Doc Date 27-12-2021
 Quote No Nil
 Quote Date 03-04-2021
 SupplyType Supply

Kind Attn : Mr. Ashok

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 - 12 nos	360.00	1,100.00	0.00	18.00	467,280.00
2 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 8'6" x 3'0 x 10mm thick glass - 06 nos	153.00	1,100.00	0.00	18.00	198,594.00
3 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 9'6" x 3'0 x 10mm thick glass - 06 nos	171.00	1,100.00	0.00	18.00	221,958.00
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 . . . 1,028,016.00

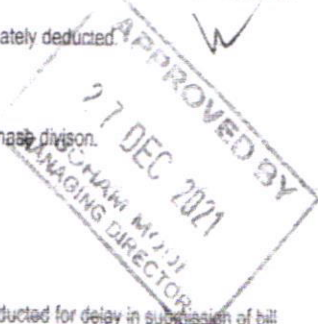
Rupees : Ten Lakh(s) Twenty Eight Thousand Sixteen Only.

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 division.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bill must be submitted to H.Q. within 30days of completion of work. 10% pty 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. 1,02,802/- 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 - 6th,7th & 8th 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 the security of the material.
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 HQ office or purchase site office. Proof of delivery/DC can be sent by email.

1.	014	15/2	103800
2.	016	11/2/22	142700

Pat Bill received for Rs 103800/- & Rs 142700/-
Sprinkle 25/12/22



Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	30-11-2021
Location & Phase:	May Flower Platinum	Time:	15.20
Supplier		Req.No.	178210
Material required before date:	07-12-2021	ID No.	71658

No	Description	Size	Quantity	Units	Inward No	Date
1	SS railing with 8mm or 10 mm toughened glass with top 1 1/2" Sq SS pipe, bottom 3 nos ready made posts	10'0" x 3'0"	12	no		
2	SS railing with 8mm or 10 mm toughened glass with top 1 1/2" Sq SS pipe, bottom 3 nos ready made posts	8'6" x 3'0"	6	no		
3	SS railing with 8mm or 10 mm toughened glass with top 1 1/2" Sq SS pipe, bottom 3 nos ready made posts	9'6" x 3'0"	6	no		
4	SS railing with 8mm or 10 mm toughened 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						
8						
9						
10						

Remarks: Towards part -2 Glass railing of 6th, 7th and 8th 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/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other



T.O. M. Narender Reddy
11/12/21

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

Company/ firm:	modi properties pvt ltd	Requisition nos.:	178210
Project:	may flower platinum	PO no.:	83916 (partial)
Supplier:	Krishna steel railing & glass railing.	Material type:	SS Glass Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	14-03-22	C-701	Balcony glass railing	10 Rft	10
2.		C-702	"	10 Rft	10
3.		C-703	"	10 Rft	10
4.		C-704	"	10 Rft	10
5.		C-705	"	10 Rft	10
6.		C-706	"	10 Rft	10
7.		B-702	"	10 Rft	10
8.		B-703	"	10 Rft	10
9.		C-801	"	10 Rft	10
10.		C-803	"	10 Rft	10
11.		C-804	"	10 Rft	10
12.					
13.					
14.					
15.					
Total:					110 ft
Remarks: work Completed.					

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i> 14/3/2022	<i>[Signature]</i> 14/3/2022	<i>[Signature]</i> 14-3-22

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 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.