

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/05/22	Prepared by	Prabhakar	Serial no.	4284
Supplier name	Kosha Steel Filing and Glass Filing				
Firm/Company	MPPL	Project	MPL	HO inward no.	
PO/WO date	04/04/22	PO/WO No.	87001	HO received date	
Scan ID.					
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	022	16/5/22	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.				1,68,740-00	
Amount F – Difference (A – E):				25,960-00	
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		28/05/22			
Remarks: Part Delivery					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
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 bill total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents: 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
54-181/3 & 4 IInd floor
M.G. Road, Secunderabad
500003

Invoice No. 022

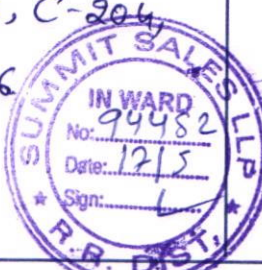
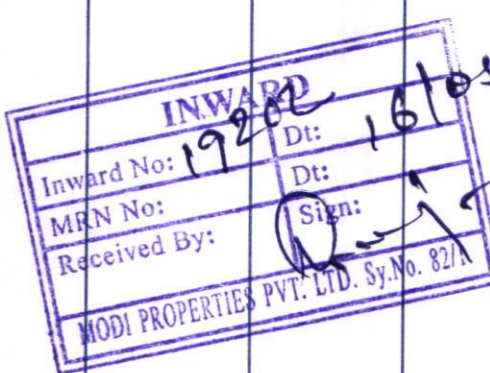
Date: 16/5/22

Delivery Note : Mode of Payment

Buyers Order No. 87001 Date: 04/4/22.

GSTIN 36AABCM4761E1ZM.

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
	SS Balcony railing Glass. A-102, A-103, A-206, A-207, A-208, B-205 B-204, B-203, C-204, C-205, C-206		110 rft	1100/-	1,21,000/-
 					
GSTIN : 36GZLPK9302R1ZG			GROSS VALUE	1,21,000-00	
Bank Details :			Add CGST %	10,890-00	
			Add SGST %	10,890-00	
Rupees in Words : One Lakh Twenty Two Seven Hundred and Eighty Rupees.			Add IGST %		
			GRAND TOTAL	1,42,780-00	

- 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
- Payment within _____ days

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

E.&O.E

Authorised Signature

Cell: 8125065219

TAX INVOICE

Cell: 741664533

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture
Kitchen Railings 302, 304, 316 & All Interior Decorative Items

1-5-321, India Nagar Colony, Venkateswara Temple Road, Opp. Vysya U. Gymkhana, Sec. 10, Hyderabad.
steelkrishna23@gmail.com

Buyer: Modi Properties Pvt Ltd
24-12/3 rd & 2nd floor
M.G. Road, Secunderabad
500003
GSTIN: 36ABCM4151M

Invoice No. 023
Date: 16/2/22
Delivery Note: Mtd of Payment
Buyers Order No. 87501 Date: 04/4/22
Dispatched through

Sl.No.	DESCRIPTION OF GOODS	HSN SAC	QTY	AMOUNT
	22 Balcony railing Glass A-102, A-103, A-202, A-207, A-208, B-202 B-204, B-203, C-204 C-202, C-202		1100ft	1,21,000/-
	GSTIN: 36GZLPK302R15G			
Bank Details:				
	Rupees in Words: One lakh forty two Seven hundred and eighty Rupees.			
	GRAND TOTAL			1,22,780-00
	Add 18%			
	Add 28%			10,890-00
	Add CGST			10,890-00
	GROSS VALUE			1,21,000-00

FOR KRISHNA STEEL RAILING
& GLASS RAILING

Authorized Signature

E&OE

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

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

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	87001	178477
Doc Date	04-04-2022	
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 - 13 nos	130.00	1,100.00	0.00	18.00	168,740.00
Rupees : One Lakh(s) Sixty Eight Thousand Seven Hundred Fourty Only.					Total Order Value . . . 168,740.00

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 6 months.
- 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 3 days.
- Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
- Penalty For Delay** Bill must be submitted to H.O. within 30 days 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** 5 years replacement guarantee on all hardware installed. Hardware material should be branded.
- Advance Paid** Rs. 16,874/- 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 Mortgage 13 flats railing purpose. Ftg charges including in above price.
- Completion Date** Work shall be completed within 4 days from the date of the work order.
- 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 (POD) can be sent by email.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	022	16/5	142780/-
2.			
3.			
4.			
5.			

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

Name : 20/04/2022

Accepted the above Terms And Conditions
For **Krishna Steel Railing & Glass Railing**

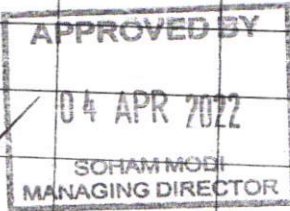
Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		31-03-2022	
Site & Phase :		May Flower Platinum		Time:		15.45	
Supplier				Req.No.		178477	
Material required before date:		05-04-2022		ID No.		75188	

No	Description	Size	Quantity	Units	Inward No	Date
1	SS railing with 10mm toughned glass with top SS pipe, bottom 3 nos ready made posts	10'0" x 3'0"	13	no	87001	
2	SS railing with 10mm toughned glass with top SS pipe, bottom 3 nos ready made posts	9'6" x 3'0"	8	no		
3	SS railing with 10mm toughned glass with top SS pipe, bottom 3 nos ready made posts	12'0" x 3'0"	1	no	87002	
4						
5						
6						
7						
8						
9						
10						



Remarks: Towards mortgage 22-flats railing use purpose

Prepared By		K. Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		31-03-2022		Sign. & Date			

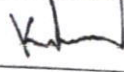
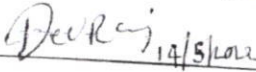
Note: On receipt of material at site write inward number and date in last 2 columns.

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

Company/ firm:	modi properties pvt ltd	Requisition nos.:	178477
Project:	may flower platam	PO no.:	87001
Supplier:	Krishna steel Railing s glass	Material type:	SS balcony railing glass

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	14-05-22	A-102	SS balcony railing ^{s glass}	10 Rft	10
2.		A-103	"	10 Rft	10
3.		A-206	"	10 Rft	10
4.		A-207	"	10 Rft	10
5.		A-208	"	10 Rft	10
6.		B-205	"	10 Rft	10
7.		B-204	"	10 Rft	10
8.		B-203	"	10 Rft	10
9.		C-204	"	10 Rft	10
10.		C-205	"	10 Rft	10
11.		C-206	"	10 Rft	10
12.				10 Rft	10
13.					
14.					
15.					
Total:					110 Rft
Remarks: work completed in 11 flats.					

Approved by	Project manager	Security	Admin (Audit)
		 14/5/22	

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.

Estimate/Draft PO

Page(s) 1 Of 1

01-04-2022 16:33:35

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

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	87001	178477
Doc Date	01-04-2022	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashok

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Delivery Date	Within 3days.
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.
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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 MDs APPROVAL

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



For **Modi Properties Pvt.Ltd.**
Authorised Signatory

Name : _____

01/04/2022

Name : _____

Accepted the above Terms And Conditions
For **Krishna Steel Railing & Glass Railing**

Date : ____/____/____