PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/05/22	Prepared by	Prabhakar	Serial no.	4284
Supplier name	Krishna Steels Fillings and Glass Filling			HO inward no.	
				HO received date	
Firm/Company	MPPL	Project	MPL	Scan ID.	
PO/WO date	04/04/22	PO/WO No.	87001		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
				☑ Yes ☐ No
1.	022	16/5/22	1,42,780-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

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:		APPROVED			
Date		10 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER-PURCHASE

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 Properties Pvt Ltd
54-181/3 & 4 IInd floor
M.G Road, Secunderabad
500003

GSTIN 36AABCM4761E1ZM.

Invoice No. 022 **Date:** 16/5/22

Delivery Note : **Mode of Payment**

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

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/-

INWARD
Inward No: 19202 Dt: 16/05/22
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/A

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 94482 Date: 17/5 Sign:

GSTIN : 36GZLPK9302R1ZG

GROSS VALUE	1,21,000-00
Add CGST %	10,890-00
Add SGST %	10,890-00
Add IGST %	
GRAND TOTAL	1,42,780-00

Bank Details :

Rupees in Words : One Lakh fourty Two Seven Hundered and Eighty Rupees.

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

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

KRISHNA STEEL RAILING AND GLASS RAILING

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

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

Buyer: Modi Properties Pvt Ltd 5-4-181/3 & 4 II nd Floor M.G Road, Secunderabad 500003	Invoice No. 022 Date: 16/5/22
	Delivery Note: Mode of Payment
	Buyers Order No. 87101 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-307, A-308, B-305 B-304, B-303, C-304, C-305, C-306		110 rft	1100/-	1,21,000/-

GSTIN : 36GZLPK9302R1ZC

INWARD
Inward No: 1926
Date: 19/05/22
MODI PROPERTIES PVT. LTD.

Bank Details :	GROSS VALUE	1,21,000-00
	Add CGST 9%	10,890-00
	Add SGST 9%	10,890-00
Rupees in Words : One lakh fourty Two Seven Hundred and Eighty Rupees.	Add IGST %	
	GRAND TOTAL	1,42,780-00

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

.. 04-2022 17:40:42

87001
04.04.22 1:33:41

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 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 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. 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. Fttg charges including in above price.

Completion Date Work shall be completed within 4 days from the date of the work order.

Measurement 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 ...

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 : 04/04/2022

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						

APPROVED BY
04 APR 2022
SOHAM MODI
MANAGING DIRECTOR

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 platinum	PO no.:	87001
Supplier:	krishna steel Railing & 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 & 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.					
13.					
14.					
15.					
				Total:	110 Rft

Remarks: work completed in 11 flats.

Approved by	Project manager	Security	Admin (Audit)
	[signature]	[signature] 14/5/2022	[signature]

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

 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

Estimate/Draft PO 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
					Total Order Value . . .	**168,740.00**

Rupees : One Lakh(s) Sixty Eight Thousand Seven Hundred Fourty Only.

P.O. no: 87002 => 1,14,224.00
Total => 2,82,964.00

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 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	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% pity 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. 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. Fttg 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/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 SSLLP stock
- ☐ Other

APPROVED BY
04 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 01/04/2022

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

Name : ____________

Date : __/__/____