PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/09/22	Prepared by	Vanajarthi	Serial no.	**8215**
Supplier name	Krishna steel railing & sliss railing			HO inward no.	
Firm/Company	mlmpkup	Project	GUHT	HO received date	
PO/WO date	13/7/22	PO/WO No.	90008	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	027	22/7/22	17,016/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17016/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111590	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:	17,016/-
Amount E – PO / WO value:	17,016/-
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	19/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi				
Sign:	Vanaja				
Date	12/09/22				
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.

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
Mehta & Modi Realty Konark LLP
5-4-187/3&4, IInd floor
M.G. Road, Soham Mansion
Secbad - 500003.

GSTIN 36ABLFM7631F1Z8.

Invoice No. 027 **Date:** 22/7/22

Delivery Note : **Mode of Payment**

Buyers Order No. 90008 **Date:** 13/7/22

Dispatched Through Auto.

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1)	SS Table 2'6"x2'6"x3'11" Cock kil'table		5	2884	14,420-00

SUMMIT SALES LLP R.R. DIST. IN WARD No. 9730 Date: 23/7 Sign:

GSTIN : 36GZLPK9302R1ZG

Bank Details :

Rupees in Words : Seventeen thousand fifteen rupees and sixty paise only

GROSS VALUE	14,420-00
Add CGST %	1297.80
Add SGST %	1297-80
Add IGST %	—
GRAND TOTAL	17,015.60

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
Ashok Kumar
Authorised Signature

 14-07-2022 11:37:36

Purchase Order

90008
14.07.22 12:47:25

se Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secun
G S T No. : 36ABLFM7631F1Z3

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	90008	141986
Doc Date	13-07-2022	
Quote No	Nil	
Quote Date	30-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5513 - Furniture - Tables - NA - nos *Table base in 1.5" SS Square pipe - Size - 2'6" x 2'6"x3'11"-Cocktail table*	5.00	2,884.00	0.00	18.00	17,015.60
				Total Order Value . . .		**17,015.60**

Rupees : Seventeen Thousand Fifteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation. SS Square pipe shall be of 1.5"x2mm square pipe-16 guage-202 grade
Payment Terms	After delivery and production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5 days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Including in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GHT Club house, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
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 ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Krishna Steel Railing & Glass Railing***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	17-06-2022
Site & Phase :	GHT	Time:	11-00
Supplier	SSLLP	Req. No.	141986
Material required before date:		ID No.	77280

No	Description	Size	Quantity	Units	Inward No	Date
1	Cock tail Table	3' x3'x4'	05	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

90008

Standard design reqd

Remarks: - For GHT Site Club house AC lounge inside installation work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	17-06-2022	Sign. & Date	

APPROVED BY
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

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 SSLLP stock
- ☐ Other

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

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steelkrishna53@gmail.com

Buyer Mehta & Modi Realty Konnkur LLP 5-4-187/3&4, IInd floor M.G. Road, Soham Mansion Secbad- 500003	**Invoice No.** 027 **Date:** 22/7/22
	Delivery Note : **Mode of Payment**
	Buyers Order No. 90008 **Date:** 13/7/22
GSTIN 36AABLF0176B1F1Z8	**Dispatched Through** Auto

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1)	SS Table 26"x2'6"x3'1" Cock kil table		5	2884	14,420-00

SUMMIT SALES LLP INWARD No: 86730 Date: 22/7 R.R. DIST.

GSTIN : 36GZLPK9302R1ZG	**GROSS VALUE**	14,420-00
Bank Details :	**Add CGST %**	1297.80
	Add SGST %	1297-80
Rupees in Words : Seventeen Thousand fifteen rupees and sixty paise only	**Add IGST %**	—
	GRAND TOTAL	17,015.60

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Breakage in Transit
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
Ashok Kumar
Authorised Signature

INWARD No: 8563 Dt: 23/07/22
Inward No: 11690 Dt: 13/7/22
MRN No:
Received By:
MEHTA & MODI REALTY KONWKUR LLP
14.30