

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 17/10/22		Prepared by: Monu		Serial no. 9479	
Supplier name: Krishna Steel Rolling & Glass Rolling		Project: NGRH		HO inward no.	
Firm/Company: MRB Luf		PO/WO No. 92443		HO received date	
PO/WO date: 29/9/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	031	29/9/22	18,585/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,585/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report

MRN nos.: Installation report	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: 18,585/-

Amount E – PO / WO value: 18,585/-

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: 24/10/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu				
Sign:	Monu				
Date:	17/10/22				
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 Modi Realty Pocharam LLP,
5-4-183/374, Ind 71008
Soham mansion, MG road,
Secunderabad, 500063

Invoice No. **031**

Date:

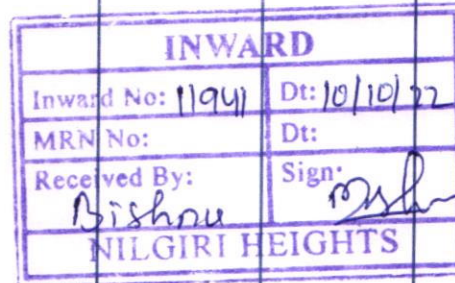
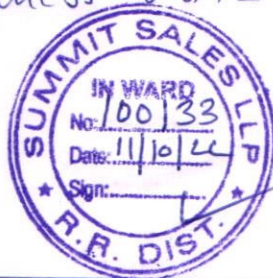
Delivery Note : Mode of Payment

Buyers Order No. 92443 Date: 29-09-22

GSTIN 36ABTFM18364127

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
	S.S Railing for upper basement to 2nd floor mid landing. for customer's visit's purpose.		45 Rft	350/-	15,750/-



GSTIN : 36GZLPK9302R1ZG

GROSS VALUE

15,750/-

Bank Details :

Add CGST 9 %

1417.5/-

Add SGST 9 %

1417.5/-

Rupees in Words : Eighteen thousand
five hundred and eighty five
Rupees only.

Add IGST %

GRAND TOTAL

18,585/-

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are
not Responsible for Damages, Shortages or Theft in Transit.

2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date

3. Payment within ----- days

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

E.&O.E

Authorised Signature

Purchase Order

Page(s) 1 Of 1

09-10-2022 11:24:34

Original /

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7



92443

16.09.22 3:27:07

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	92443	182223
Doc Date	29-09-2022	
Quote No	NIL	
Quote Date	06-04-2022	
SupplyType	Supply	

Kind Attn : Mr. Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 964000 - STEL-Steel - Railing-Stainless steel- - 900Hmm - Rft	45.00	350.00	0.00	18.00	18,585.00
Total Order Value . . .					18,585.00

Rupees : Eighteen Thousand Five Hundred Eighty Five Only.

Terms and Conditions :-

Specification /	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	50% as advance & balance 50% after delivery of all materials & completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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.
Transportation	Included in the above price.
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs. 9292.50
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 4 Meter staircase SS Railing work purpose. Fttg charges including in above price.
Completion Date	Work shall be completed in 2days. 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 Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Name : _____

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		Modi Reality Pocharam LLP		Date:		29-09-2022					
Site & Phase :		NGH		Time:		10:00					
Unit No./Block No.				Req. No.		182223					
Supplier:		sri Krishna steel railing		ID No.		80179					
Material required before date:		30.09.22		Qty available at site				Order Qty		Inward No	
S No		Item		Qty required		45		Inward No		Inward Date	
1		STEL9640-Steel-Railing-Stainless steel--900HMM-Rft				0		45			
2						0		0			
3						0		0			
4						0		0			
5						0		0			
6						0		0			
7						0		0			
8						0		0			
9						0		0			
10						0		0			
Remarks:		for upper basement stair case to 2nf floor						0			
				Project Manager				Purchase		MD	
Prepared By:		A.Stravani									
Approved By:		Vijay raj									
Sign & Date:											

APPROVED

10 OCT 2022

P. VENKATESHWARLU
MANAGER PURCHASE

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

Company/ firm:	Modi Reality Pocharam LLP	Requisition nos.:	182223
Project:	NGH	PO no.:	92443
Supplier:	Krishna Steel railing and glass railing	Material type:	SS Railing

Details of installation:

[illegible]

Remarks: PO completed . close PO .

Total:	45 Rft
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Approved by	Project manager 	Security 	Admin (Audit) 
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Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent as required for installation of windows, touch pad and mouse.

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.