PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	Monis	Serial no.	**9507**
Supplier name	Krishna steel railing & Glass			HO inward no.	
Firm/Company	MRP Wif	Project	NGH	HO received date	
PO/WO date	29/9/22	PO/WO No.	91688	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	032	29/9/22	58,410/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			58,410/-
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
Amount B – Other Credits : Transportation charges			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			58,410/-
Amount E – PO / WO value:			58,410/-
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:	Monis	Venkey			
Sign:	Monis.	APPROVED			
Date	18/10/22	18 OCT 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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 Pochampally, 5-4-183/3 & 4, IInd floor, Soham mansion, M.G road, Secunderabad, 500003	**Invoice No.** 032 **Date:**
	Delivery Note : **Mode of Payment**
	Buyers Order No. ~~[illegible]~~ 91688 **Date:** 29-09-22
GSTIN 36ABIFM1836H1Z7	**Dispatched Through**

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
	Glass balcony railing for model flat's. 103, 105, 108.		45 Rft	1100/-	49,500/-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10034 Date: 11/10/22 Sign:

INWARD
Inward No: 11942 Dt: 10/10/22
MRN No: Dt:
Received By: Bishnu Sign:
NILGIRI HEIGHTS

GSTIN : 36GZLPK9302R1ZG	**GROSS VALUE**	49,500/-
Bank Details :	**Add CGST** 9 **%**	4,455/-
	Add SGST 9 **%**	4,455/-
Rupees in Words : fifty eight thousand four hundred and ten rupees.	**Add IGST %**	
	GRAND TOTAL	58,410/-

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

Purchase Order

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91688
01.09.22 10:54:25

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabac
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Krishna Steel Railing & Glass Railing	**Doc No**	91688	182169
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.	**Doc Date**	29-09-2022	
	Quote No	NIL	
GSTIN 36GZLPK9302R1ZG	**Quote Date**	06-04-2022	
7416664533	**SupplyType**	Supply	

Kind Attn : Mr. Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	394500 - STEL-Steel - Glass Balcony Railing-Stainless steel- - 900Hmm - Rft	45.00	1,100.00	0.00	18.00	58,410.00
					Total Order Value . . .	**58,410.00**

Rupees : Fifty Eight Thousand Four Hundred Ten 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
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	Included in the above price.
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs. 257004/- to be pay vide cheque no. dt.01/07/2022.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above for Model flat balcony railing 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
30 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Pocharam LLP*

Authorised Signatory

Venu 29/09/22

Accepted the above Terms And Conditions

For *Krishna Steel Railing & Glass Railing*

Name : ________________ Name : ________________ Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP .	Date:	28-09-2022			
Site & Phase :	NGH	Time:	10:00			
Unit No./Block No.						
Supplier:		Req. No.	182169			
Material required before date:	30.09.22	ID No.	79446			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3945-Steel-Glass Balcony Railing-Stainless steel--900HMM-Rft	45	0	45		
2			0	0		
3	91688		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 model flat balcony railing purpose .			0		
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay raj					
Sign & Date:						

APPROVED BY
3 0 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

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

Company/ firm:	Modi Reality Pocharam LLP	Requisition nos.:	182169
Project:	NGH	PO no.:	91688
Supplier:	Krishna Steel railing and glass railing	Material type:	SS Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
01	29.09.22		Glass balcony railing - stainless	900Hmm	45 Rft
				Total:	45 Rft

Remarks: PO completed . close PO .

	Project Manager	Security	Admin (Audit)
Approved by			

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.