

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18-11-22		Prepared by: S. Jaydudha		Serial no. 10607	
Supplier name: Krishna Steel railing glass railing		Project: GMR		HO inward no.	
Firm/Company: MMMLU		PO/WO date: 20/09/22		HO received date	
PO/WO No. 92132		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	034	25-10-22	1,14,224/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,14,224/-
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:			1,14,224/-
Amount E – PO / WO value:			2,57,004/-
Amount F – Difference (A – E):			1,42,780
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		28-11-22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venug			
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 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 REALITY MALLAPUR

Invoice No. 31

Date: 25-10-22

S-4-187/343 1st floor LLP

Delivery Note : Mode of Payment

Soham mansion M.G. Road
Secunderabad

Buyers Order No. 92137 Date: 20-9-22

GSTIN 36AAEFM1459R1ZP

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1	D-Block Flat no:- 305. 306, 307, 308, 405, 406, 407, 408 SS Balcony Railing Glass		88 RFT	1100/-	96,800/-
GSTIN : 36GZLPK9302R1ZG			GROSS VALUE		96,800/-
Bank Details :			Add CGST 9 %		8,712/-
			Add SGST 9 %		8,712/-
Rupees in Words : One lakh Fourteen thousand two hundred and twenty four only/-			Add IGST - %		-
			GRAND TOTAL		1,14,224/-

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

2. 27% Interest 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

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25-10-2022 15:45:27



92137

16.09.22 3:01:06

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	92137	193790
Doc Date	20-09-2022	
Quote No	NIL	
Quote Date	09-09-2022	
SupplyType	Supply And Installation	

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	198.00	1,100.00	0.00	18.00	257,004.00
Total Order Value . . .					257,004.00

Rupees : Two Lakh(s) Fifty Seven Thousand Four Only.

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	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
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 Cost	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. Ftg 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.

Part 10511
26/10

S.no.	Bill no.	Bill Dt.	Amount
1.	030	10/10	142780
2.			
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Name : _____

Date : __/__/__

Requisition Form									
Company Name: MRMLLP		Date: 09.09.22							
Site & Phase: GMR		Time:							
Unit No./Block No. 608		D-Block Flat no.105,106,107,108,205, 208, 301 to 308, 401 to 408, 501 to 508 601,602,603,604,605 & 608.							
Supplier: Krishna steel railing & glass railing		Req. No. 193790							
Material required before date: Urgent		ID No. 79601							
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	396	0	396					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks: D-Block Flat no.105,106,107,108,205, 208, 301 to 308, 401 to 408, 501 to 508 601,602,603,604,605 & 608.									
Balcony glass railing fixing work. Delivery should be within 4 days of a time									
Engineer									
Prepared By: Rahul T	Project Manager								
Approved By:	Purchase Manager								
Sign & Date: 09.09.22	MD								

PO 10 be issue
 APPROVED
 16 SEP 2022
 P. PRAEETANAR
 Sr. MANAGER PURCHASE

8

Estimate/Draft PO

Page(s) 1 of 1

21-09-2022 10:45:04 AM

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

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	92137	193790
Doc Date	20-09-2022	
Quote No	NIL	
Quote Date	09-09-2022	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ashok

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 394500 - STEL-Steel - Glass Balcony Railing-Stainless steel- - 900Hmm - Rft	396.00 198.	1,100.00	0.00	18.00	514,008.00
Total Order Value . . .					514,008.00

Rupees : Five Lakh(s) Fourteen Thousand Eight 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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. 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. Ftg charges including in above price.
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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 Reality Mallapur LLP**

Authorised Signatory

Name : _____

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Name : _____

Date : ____/____/____

INSTALLATION REPORT

Company/ firm:	M RMLLP	Requisition nos.:	193 790
Project:	GMR	PO no.:	92137
Supplier:	Krishna Steel Railing	Material type:	SS Railing

Details of installation: *SS Railing*

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	25-10-22	-	Glass Balcony Railing	11'X3'	08 nos
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 08 nos

Remarks: *All work completed*

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i> 22/5/2022		<i>[Signature]</i>

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 provided regularly. However, must be provided within one working day of request from purchase.

guma 22/10/22