PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/12/22	Prepared by	Venkatesh	Serial no.	11053
Supplier name	Krishna Steel Railing and glass Railing			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	20/09/22	PO/WO No.	92136	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	033	18/10/22	1,14,229/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,14,229/-
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:			1,14,229
Amount E – PO / WO value:			1,14,229
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	02/12/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vkumar			
Sign:		APPROVED			
Date		05 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESH 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 Reality Mallapur LLP 5-4-187/3 & 3 IInd floor Soham mansion M.G. Road Secunderabad	Invoice No. 033 Date: 18-10-22
	Delivery Note : Mode of Payment
	Buyers Order No. 92136 Date: 20-9-22
GSTIN 36AAEFM1459R1ZP	Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1	SS Balcony Railing glass F-~~303~~, 405, 502, 503, 504, 602, 603 604.		88 RFT	1100/-	96,800/-

SUMMIT SALES LLP R.R. DIST. IN WARD No. 100434 Date: 18/10/22 Sign:

INWARD MODI REALTY MALLAPUR LLP Ward No 9708 Dt. 18/10/22 MRN No Dt. 18/10 Received By Sign...

GSTIN : 36GZLPK9302R1ZG	GROSS VALUE	96,800/-
Bank Details :	Add CGST 9 %	8712
	Add SGST 9 %	8712
Rupees in Words : One Lakh Four thousand two hundred and twenty four, only /-	Add IGST - %	-
	GRAND TOTAL	114,224/-

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

Purchase Order

Page(s) 1 Of 1 02-11-2022 15:56:37 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	92136	193849
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.	**Doc Date**	20-09-2022	
	Quote No	NIL	
GSTIN 36GZLPK9302R1ZG	**Quote Date**	15-09-2022	
7416664533	**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	88.00	1,100.00	0.00	18.00	114,224.00
					Total Order Value . . .	**114,224.00**

Rupees : One Lakh(s) Fourteen Thousand Two Hundred Twenty 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
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. 57112/- 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.'

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Rajyalakshmi
Sign:
Date: 29/11/22

For *Modi Reality Mallapur LLP*

Authorised Signatory

Veenu 18/11/22

Name : ______________

Accepted the above Terms And Conditions

For *Krishna Steel Railing & Glass Railing*

Name : ______________

Date : __/__/____

Requisition Form

Company Name	MRMLLP		
Site & Phase	Gulmohar Residency	Date	15 09 2022
Flat Block no	F-BLOCK/303,405,502,503,504,602,603,604.	Time	12 00
Supplier	KRISHNA STEEL RAILING & GLASS RAILING	Req No	193849
Material required before date	urgent	ID No	

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	88	0	88		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards F-Block SS- Balcony glass railing work purpose.

	Engineer	Project Manager	Purchase	MD
Prepared By	Gosika Rajesh	Ram Prasad		
Approved By				
Sign & Date				

APPROVED
18 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

INSTALLATION REPORT

Company/ firm:	MRMLLP.	Requisition nos.:	193849.
Project:	GMR.	PO no.:	92136.
Supplier:	Krishna Steel Railing & Glass Railing.	Material type:	Glass Balcony Railing.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	13/10/2022		Glass Balcony Railing.	11'x3'	.08 No's
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	08 No's

Remarks: All works completed.

Approved by	Project manager	Security	Admin (Audit)

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.

Received By: Sign:

SUMMIT SALES LLP R.R. DIST. IN WARD No: 34644 Date: 1-11-22 Sign: