PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/12/22	Prepared by	Venkatesh	Serial no.	
Supplier name	Krishna steel Railing and glass railing			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	18/11/22	PO/WO No.	94112	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	037	8/12/22	1,42,780/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,42,780/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report			
MRN nos.:	Installation report attached	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:			1,42,780
Amount E – PO / WO value:			2,59,600
Amount F – Difference (A – E):			1,16,820
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	26/12/22		
Remarks:	part Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED			
Date		16 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU 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 REALTY MALLAPUR LLP
5-4-187/3&4 II nd floor
Soham mansion M.G. Road
Secunderabad.

GSTIN 36AAEFM1459R1ZP

Invoice No. 037 Date: 8-12-22

Delivery Note : Mode of Payment

Buyers Order No. 94112 Date: 18-11-22

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	AMOUNT
1	D-Block Flat no:- 105, 106, 205, 501, 502, 503, 504, 505, 506, 507		110 Rft	1100/-	121000/-

MODI REALTY MALLAPUR LLP
Ward No 10258 Dt. 8/12/22
MRN No .... Dt. ....
Received By .... Sign... 8/12/22

SUMMIT SALES LLP
IN WARD
No: 102246
Date: 8/12/22
Sign:

GSTIN : 36GZLPK9802R1ZG

Bank Details :

GROSS VALUE	121000/-
Add CGST 9 %	10,890/-
Add SGST 9 %	10,890/-
Add IGST - %	-
GRAND TOTAL	142,780/-

Rupees in Words : One lakh Fourty two thousand and Seven hundred and Eighty only /-

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

Authorised Signature

Purchase Order

 19-11-2022 15:01:50

94112
16.11.22 2:57:25

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**	94112	208292
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.	**Doc Date**	18-11-2022	
	Quote No	Nil	
GSTIN 36GZLPK9302R1ZG	**Quote Date**	18-11-2022	
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 *Rft*	200.00	1,100.00	0.00	18.00	259,600.00
					Total Order Value . . .	**259,600.00**

Rupees : Two Lakh(s) Fifty Nine Thousand Six Hundred 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. 129800/-
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For D-Block Flat No-105 to 107,205& 501 to 508,601 to 605&608
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 DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	037	8/12/22	1,42,780
2.			
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*
Authorised Signatory
19/11/22

Name : ____________________

Accepted the above Terms And Conditions
For *Krishna Steel Railing & Glass Railing*

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 18-11-2022 1:12:58 PM Original / Offi... Div.Cony

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**	94... 208292
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.	**Doc Date**	18-11-2022
	Quote No	Nil
GSTIN 36GZLPK9302R1ZG	**Quote Date**	18-11-2022
7416664533	**SupplyType**	Supply

Kind Attn : Mr. Ashok

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...MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarificatio...
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
19 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Venu 18/11/22

Name : __________

Accepted the above Terms And Conditions
For *Krishna Steel Railing & Glass Railing*

Name : __________

Date : __/__/____

Requisition Form					
Company Name:	MRMLLP	Date:	17-11-2022		
Site & Phase :	GMR	Time:	10:18		
Unit No./Block No.	D-block				
Supplier:	Krishna steel railing & Glass railing	Req. No.	208292		
Material required before date:	Urgent	ID No.	81656		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	STEL3945-Steel-Glass Balcony Railing-Stainless steel--900HMM-Rmts 94112	61	0	61	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	For D-block Flat no. 105,106,107,205,501,502,503,504,505,506,507,508,601,602,603,604,605 & 608 balcony SS railing purpose.				
	Engineer	Project Manager Ram prasad		Purchase	
Prepared By:	P.Sai Kumar				
Approved By:					
Sign & Date:	17.11.22				

APPROVED
17 NOV 2022
P.VENKATESHWARLU
MANAGER PURCHASE

17 NOV 2022

INSTALLATION REPORT

Company/ firm:	MRM LLP	Requisition nos.:	208292
Project:	GMR	PO no.:	94112
Supplier:	krishna steels	Material type:	SS Railing

Details of installation: Railing & Glass Railing

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	10-12-22	-	SS Glass Railing	11' X 3'	10 Nos
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	10 nos

Remarks: All work completed.

INWARD
MODI REALTY MALLAPUR LLP
APPROVED BY

	Project manager	Security	Admin (Audit)
Approved by		Ward No: 10258	8/12/22

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.

SUMMIT SALES LLP
IN WARD
No: 81632
Date: 13/12/22
Sign:
R.R. DIST.