

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: MRMLUP		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.			1	☐ 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
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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: 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	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		16 DEC 2022			
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 MALLAPUR LLP

S-4-187/393 IInd floor

Soham mansion M.G. Road
Secunderabad.

GSTIN 36AAEFM1459R12P

Invoice No. 037

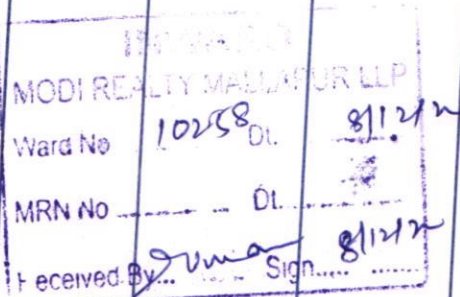
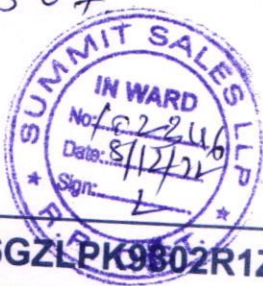
Date: 8-12-22

Delivery Note : Mode of Payment

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

Dispatched Through

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



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 Twenty
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 Transit.
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

Page(s) 1 Of 1

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

#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.

GSTIN 36GZLPK9302R1ZG

7416664533

Doc No

94112

208292

Doc Date

18-11-2022

Quote No

Nil

Quote Date

18-11-2022

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 6 months.**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 2 days.**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 30 days 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** 5 years 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 2 days. Penalty of 5% of order value per week shall be levied for delay.**Measurement** 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

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form					
Company Name:	MRM LLP	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	STEEL 394.5-Steel-Glass Balcony Railing-Stainless steel-900HMM-Rmbs	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 railingz purpose.				
Engineer					
Prepared By:	P.Sai Kumar				
Approved By:					
Sign & Date:	17.11.22				

Project Manager
APPROVED
17 NOV 2022
KATKATESHWARLU
MANAGER PURCHASE

INSTALLATION REPORT

Company/ firm:	M R M LLP	Requisition nos.:	208292
Project:	G M R	PO no.:	94112
Supplier:	Krishna Steels	Material type:	SS Railing

Details of installation

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.

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i>	10258 <i>[Signature]</i>	8/12/22 <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.

