

PURCHASE DIVISION  
Advice for approval for credit to supplier

②

Date:		02/01/2023		Prepared by		K. Mounika		Serial no.		12460	
Supplier name		Krishna steel Railing and glass Railing						HO inward no.			
Firm/Company		MRMLP		Project		GMR		HO received date			
PO/WO date		17/12/22		PO/WO No.		95128		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached							
1.	039	27/12/22	1,48,680/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No							
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No							
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No							
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No							
Amount A – Bills total (Excluding Transport & Hamali Charges):								1,48,680/-			
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input checked="" type="checkbox"/> Installation report											
MRN nos.:		Installation report attached				Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges								-			
Amount C – Other Debits :								-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:								1,48,680			
Amount E – PO / WO value:								1,48,680			
Amount F – Difference (A – E):								-			
Quantity received as per PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received							
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other							
Payment – due date				09/01/2023							
Remarks: final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:											
Sign:											
Date											
Approval limit		Upto 20k		Above 20k		Above 100k		Upto 20k		Above 20k	

**APPROVED**  
**02 JAN 2023**  
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 Items1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.  
steelkrishna53@gmail.comBuyer *Modi Realty Mallapur LLP*  
*5-4-187/353, II<sup>nd</sup> floor Sahan*  
*Mansarovar, MG Road, Secunderabad*Invoice No. **033**Date: *27/12/22*

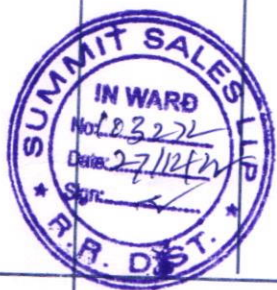
Delivery Note : Mode of Payment

Buyers Order No. *95128* Date: *17/12/22*GSTIN *36AAEFM1459R12P*

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
<i>1</i>	<i>Steel - Railing Stainless</i> <i>Steel - 900 HMM RFT</i>		<i>350</i>	<i>360/-</i>	<i>126,000/-</i>

**INWARD**  
MODI REALTY MALLAPUR LLP  
Ward No. *10428* DL *22/12/22*  
MRN No. \_\_\_\_\_ DL \_\_\_\_\_  
Received By: *[Signature]* Sign: *[Signature]* *22/12/22*

GSTIN : **36GZLPK9302R1ZG**GROSS VALUE *126000/-*

Bank Details :

Add CGST 9% *11,340*Add SGST 9% *11,340*Rupees in Words : *One lakh Twenty Eight*  
*thousand six hundred and Eighty*  
*only*Add IGST -% *-*GRAND TOTAL *148680/-*

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

FOR KRISHNA STEEL RAILING  
AND GLASS RAILING

E.&amp;O.E

Authorised Signature

# Purchase Order

Page(s) 1 Of 1

27-12-2022 12:08:15

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		Doc No	95128	208496
Krishna Steel Railing & Glass Railing # 1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.		Doc Date	17-12-2022	
GSTIN 36GZLPK9302R1ZG 7416664533		Quote No	Nil	
		Quote Date	16-12-2022	
		SupplyType	Supply	

**Kind Attn : Mr. Ashok**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 964000 - STEL-Steel - Railing-Stainless steel- - 900Hmm - Rft Rft	360.00	350.00	0.00	18.00	148,680.00
<b>Total Order Value . . .</b>					<b>148,680.00</b>

Rupees : One Lakh(s) Fourty Eight Thousand Six Hundred Eighty Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	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.
<b>Payment Terms</b>	50% as advance & balance 50% after delivery of all materials & completion of the work.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Within 2days.
<b>Delivery Location</b>	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
<b>Penalty For Delay</b>	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.
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	5years replacement guarantee on all hardware installed. Hardware material should be branded.
<b>Advance Paid</b>	Rs. 74,340/- RTGS NEFT
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for commercial complex ss railing purpose.
<b>Completion Date</b>	Work shall be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
<b>Measurement</b>	Payment will be made as per actual measurement of material received at site.
<b>Security</b>	Supplier shall be responsible for security and storage of material at site.
<b>Remarks</b>	'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

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Name : \_\_\_\_\_



Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Estimate/Draft PO



13.12.22 3:51:57

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

<b>Doc No</b>	95128	208496
<b>Doc Date</b>	17-12-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	16-12-2022	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Ashok**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 964000 - STEL-Steel - Railing-Stainless steel- - 900Hmm - Rft Rft	360.00	350.00	0.00	18.00	148,680.00
<b>Total Order Value . . .</b>					<b>148,680.00</b>

Rupees : One Lakh(s) Fourty Eight Thousand Six Hundred Eighty 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 \_\_\_\_\_, 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** Included in the above price.
- Warranty** 5years replacement guarantee on all hardware installed. Hardware material should be branded.
- Advance Paid** Rs. 74,340/- RTGS NEFT
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for commercial complex ss railing purpose.
- Completion Date** Work shall be completed in 2days. 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.'

MDS APPROVAL

- High Value quantity beyond limits.
- Po/Req. process and post approval.
- Approval for technical details/clarification
- Replenishing SLLP stock
- Other

**APPROVED BY**  
23 DEC 2022  
 SOHAM MODI  
 MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Veeru  
22/12/22

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requestion Form									
Company Name		MRM LLP							
Site & Phase		GMR							
Unit No /Block No		D-block 1st to 6th floor north & south side staircase SS railing fixing work							
Supplier									
Material required before date		urgent							
S No		Item		Req No		ID No		Qty	
				208496		82548		Order Qty	
								Inward No	
								Inward Date	
1		STEEL 9640-Steel-Railing- Stainless steel--900HMM-Kmts							
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		D-block 1st to 6th floor north & south side staircase SS railing fixing work							
Prepared By:		Engineer							
Sign & Date		Rahul T 16.12.22							

95128  
110X3.28  
= 360.

APPROVED BY  
16.12.2022

APPROVED  
17 DEC 2022  
P. VENKATESHWARLU  
MANAGER PURCHASE

### INSTALLATION REPORT

Company/ firm:	MAMLLP	Requisition nos.:	208496
Project:	AMP	PO no.:	95128
Supplier:	Erishu steel Rebar	Material type:	SS Rebar.

**Details of installation:**

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	29/12/22	D-16	SS Rebar	817	350 mt
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					



Total: 350 Rft.

Remarks: All Works Completed

Approved by	Project manager MODI REALTY SECURITY	25/12/22	Admin (Audit)
	Ravi [Signature]	30/12/22	

Note: 1. Report to be sent on completion of work. 2. For partial completion reports 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.