### PURCHASE DIVISION Advice for approval for credit to supplier



Date:	02/01/2023	Prepared	d by	KMO	make	Serial no.		12460		
Supplier name	Krishna stee	1	ing an	& glass		HO inward	d no.			
Firm/Company	memly	Project	0	GMP	0 00019	HO receive	ed date			
PO/WO date	M 12-122	PO/WO	No.	9512	8	Scan ID.				
SI no.	Bill no.		Bill	date	F	Bill amount	nount   Original attache			
1.	039		27/1	2/22	1.	48,68	06	Yes 🗆 No		
2.						1		□ Yes □ No		
3.								□ Yes □ No		
4.								□ Yes □ No /		
Amount A – Bills	s total (Excluding Tran	nsport & Ha	mali Charge	es):			1	148,680		
Proof of delivery	by way of: □ DCs/bill	□ Steel re	port 🗆 RMC	pour repo	rt 🗆 Soli	d block repo	ort 🗆 İnst	allation report		
MRN nos.:	stallation re	epost a	Itache	d	Proof of matches	delivery	-	Yes 🗆 No		
Amount B -Other	Credits: Transportati	ion charges								
Amount C -Other	Debits :									
Amount D (D=A+	B-C) – Amount to be	credited to	the supplier				1	10.600		
Amount E – PO /	WO value:							18,680		
Amount F – Diffe	rence (A – E):						1,4	8,680		
Quantity received	as per PO /WO		Yes DE	xcess receiv	ved 🗆 Sho	rt received	□ Part re	ceived		
Close PO / WO			Yes 🗆 N	o – wait for	r balance	material 🗆 C	Other	5.		
Payment - due dat	te		,	09/0	120	0 0				
Remarks:	, p		-	final	1980					
	T 2 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	T 2 1		1// 1/10						
Approved by	Purchase Officer	Purch Mana	iger	MD		Account	ant	Accounts Manager		
Name:		APRI	ADVED							
Sign:		02 J	AN 2023							
Date		P. VENKA	TESHWARL	SE						
Approval limit	Upto 20k	Above 26	k	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 Malloper LLP 5-4-187/353, Il of floor sohem Mansson, MG Road, Secunderated

Invoice No.030

Date:

**Delivery Note:** 

**Mode of Payment** 

Buyers Order No.95/28 Date: 17/12/22

GSTIN 36AAEFM1459R12P

**Dispatched Through** 

SI.No.	TEGRAL FIGHT OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1	Steel - Pailing Stainless Steel - 900 HMM RFT		350	360/	126,000
	Steel - 900 HMM RFT	-		,	
	MODI REALTY MALLAPUR LLP Ward No. 10408 Dt. 2011/20 MRN No. Dt. Sign. 2241/2	THOS * A.	IN WARD OF DEBENDER DE LE SE D		
	GSTIN: 36GZLPK9302R1ZG		GROSS V	/ALUE	126000/
Bank	Details :		Add CGS	T 9%	11, 346
			Add SGS	T 9%	11,340
Rupee	es in Words: one lath Equally and See	Bigst	Add IGST	- %	-
	only		GRAND 1	OTAL	148680
	and Responsibility Ceases on Delivery of Goods and consible for Damages, Shortages or Theft in Transist.				RISHNA STEEL RAILING

not Responsible for Damages, Shortages or Theft in Transist.

AND GLASS RAILING

2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date

3. Payment within --

E.&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.

GSTNo.: 36AAEFM1459R1ZP

Supplier Details				
Krishna Steel Railing & Glass Railing	Doc No	95128	208496	
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.	Doc Date	17-12-202	022	
and the second of the second o	Quote No	Nil		
GSTIN 36GZLPK9302R1ZG	<b>Quote Date</b>	16-12-202	22	
7416664533	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
		Total Or	der Value	2	148,680.00

#### 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

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. 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

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.

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Krishna Steel Railing & Glass Railing

Name :	Jeer	MI

Name : \_

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

#### Estimate/Draft PO

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22-12-2022 5:26:30 PM

Ori

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	95128	208496
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.	Doc Date	17-12-202	22
vijaya Diagnostic, Oppai, Hyderabad.	Quote No	Nil	
GSTIN 36GZLPK9302R1ZG	<b>Quote Date</b>	16-12-202	22
7416664533	SupplyType	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
		Total Or	der Value	e	148,680.00

Tarms		Cand	litians	
Terms	and	Cond	iitions	-

**Payment Terms** 

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.

All taxes included in above price. Tax

**Delivery Date** Within 2days.

**Delivery Location** Gulmohar Residency

Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway over Bridge Ishing SSLLP stock

. 8309938133 Phone. Contact: Security

Bill must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay **Penality For Delay** 

50% as advance & balance 50% after delivery of all materials & completion of the work.

in submission of bill.

Transportation Included in the above price.

Warranty 5years replacement guarantee on all hardware installed. Hardware material should be branded.

Rs. 74,340/- RTGS NEFT **Advance Paid** 

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.

Work shall be completed in 2days. Penalty of 5% of order value per week shall be levied for delay. **Completion Date** 

Payment will be made as per actual measurement of material received at site. Measurment

Supplier shall be responsible for security and storage of material at site. Security

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

Accepted the above Terms And Conditions

High Value accentity beyond limits.

Po/Reg. processed-post approval.

Approval for technical details/clarification

For Krishna Steel Railing & Glass Railing Authorised Signatory

Name: Date: / /

Jesen Allala

Requisision Form  MRM LLP  Date  In 12.2  Company Name  MRM LLP  Date  In 12.2  Company Name  MRM LLP  Date  In 12.2  In 14.2  In 15.2  In 16.2  In		Sign & Date	Approved By	Prepared By: I		Remarks:	5		8	7	Ø	5					S No	Material required before date:	Supplier	Unit No Block No	Site & Phase	Company Name:	Requisition Form
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#### INSTALLATION REPORT

Comp	any/ firm:	-MRI	YLLP	Requisition nos.:	20849	6 -
Projec	et:	ar	1R	PO no.:	95128	
Suppl	ier:	Evish	4RLP -: 1R sked Redy	Material type:	20849 95128 SS Roul	<u>ن</u> د
Details	of installatio					
SI.	Date of	Unit	Material detail	ls	Size	Qty
No.	installation		SS Par	Slaw .	813	350 nr
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				MWAR	D LAPHR LLP	
	T	Project	manager BX	IN HEASecurity	AND TAX	lmin (Audit)
Appro	ved by	Rou	- DV2	11No:10 478	30 12 2	24
ote: 1. Re	port to be sent on o	ompletion of	work 2 For partial c	completion reportants be sent	once a month 3. This re	enort is required for

Note: 1. Report to be sent on completion of work. 2. For partial completion reported be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing fire thiors 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 half of request from purchase.