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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/01/2023	Prepared by	K. Mounika	Serial no.	12481
Supplier name	Krishna steel Railing and glass Railing			HO inward no.	
Firm/Company	mpmllp	Project	GMR	HO received date	
PO/WO date	17/12/22	PO/WO No.	95126	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	038	27/12/22	1,44,550/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,44,550/-
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:	1,44,550
Amount E – PO / WO value:	1,44,550
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	09/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		02 JAN 2023			
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 Reality Mallapur LLP	Invoice No. 038 Date: 27/12/2022.
	Delivery Note : Mode of Payment
	Buyers Order No. 95726. Date: 17/12/2022.
GSTIN 36AAEFM1459R1ZP	Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1)	Steel-SS. Railing Stainless Steel - 900 HMM Rft.		350/Rft	350/-	1,22,500

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10422 Dt. 27/12/22
MRN No .... Dt. ....
Received By .... Sign 27/12/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 03221
Date: 27/12/22
Sign: ....

GSTIN : 36GZLPK9302R1ZG

Bank Details :	GROSS VALUE	1,22,500
	Add CGST 9 %	11,025
	Add SGST 9 %	11,025
Rupees in Words : One lakh fourty four thousand five hundred and fifty Rupees.	Add IGST %	—
	GRAND TOTAL	1,44,550.

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

 23-12-2022 2:31:14 PM 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**	95126	208490
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.	**Doc Date**	17-12-2022	
	Quote No	Nil	
GSTIN 36GZLPK9302R1ZG	**Quote Date**	16-12-2022	
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*	350.00	350.00	0.00	18.00	144,550.00
					Total Order Value . . .	**144,550.00**

Rupees : One Lakh(s) Fourty Four Thousand Five Hundred Fifty 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
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	Included in the above price.
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs. 72,275/- RTGS NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forTowards F-Block two staircases railing purpose.
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

Veer 23/12/22

Name : ____________

Accepted the above Terms And Conditions

For ***Krishna Steel Railing & Glass Railing***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 21-12-2022 3:07:11 PM

95126
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	**Doc No**	95126	208490
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.	**Doc Date**	17-12-2022	
	Quote No	Nil	
GSTIN 36GZLPK9302R1ZG	**Quote Date**	16-12-2022	
7416664533	**SupplyType**	Supply	

Kind Attn : Mr. Ashok

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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.'

APPROVED BY
23 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

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

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 20/12/22

Accepted the above Terms And Conditions

For *Krishna Steel Railing & Glass Railing*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	16.12.2022			
Unit No./Block No.	Toward F block two staircases railing work purpse.	Time:	11:00			
Supplier:	Krishna steel railing & glass railing					
Material required before date:	Urgent	Req. No.	208490			
S No	Item	ID No.	82537			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL9640-Steel-Railing-Stainless steel--900HMM-Rft	350	0	350		
2						
3	95126					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Toward F block two staircases railing work purpse.					
	Engineer	Project Manager		Purchase	MD	
Prepared By:	Nagendar	Ram Prasad				
Approved By:						
Sign & Date:	16.12.22					

APPROVED BY
16 DEC 2022
M. RAM PRASAD (G.M.

APPROVED
17 DEC 2022
P. VENKATESWARLU
MANAGER PURCHASE

INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	208490
Project:	SMR	PO no.:	95126
Supplier:	Krishna steel Railing	Material type:	SS Railing

Details of installation: S Glass Railing

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	2-1-23	–	SS staircase Railing	3 –	350 RFT
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Remarks: All work completed.

Total: 350 RFT

Approved by	Project manager	Security	Admin (Audit)
	For		

APPROVED BY
02 JAN 2023
M. RAM PRASAD (G.M. [illegible])

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 sent to E&D. 4. One or more reports can be made per PO. Avoid [illegible] 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.

INWARD
[illegible] REALTY MALLAPUR LLP
10477 23/12/22
Dt:
Received By: Ramna
Sign: