

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		18/01/23		Prepared by		Deepa		Serial no.		13348	
Supplier name		Krishna steel railing + Glass railing						HO inward no.			
Firm/Company		MPPI		Project		MPI		HO received date			
PO/WO date		15/12/22		PO/WO No.		95048		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	040			10/01/23			64,900/-			☒ Yes ☐ No	
2.							1			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								64,900/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report											
MRN nos.:		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:								64,900/-			
Amount E – PO / WO value:								64,900/-			
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				23/01/23							
Remarks: find bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		✓							
Sign:		D		✓							
Date		18/01/23		19 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 properties pvt ltd
5-4-187/354, 4th floor, MC Road
Secunderabad

Invoice No. **040**

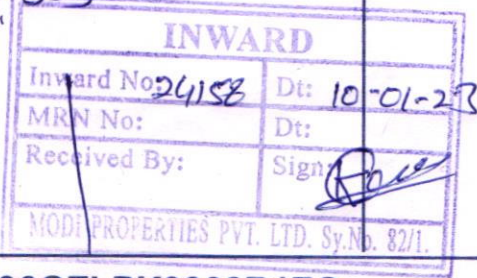
Date: 10-01-23

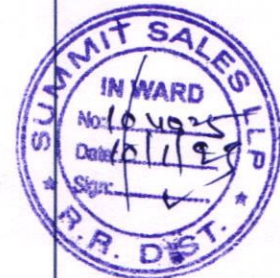
Delivery Note : Mode of Payment

Buyers Order No. 95048 Date:

GSTIN : 36AABCM4761E12M

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	Glass balcony railing B-102, B-101, C-102 C-101 C-303 		50	11.00	55000 = 00
GSTIN : 36GZLPK9302R1ZG			GROSS VALUE		55,000 = 00
Bank Details :			Add CGST 9%		4,950 = 00
			Add SGST 9%		4,950 = 00
Rupees in Words : Sixty four thousand nine hundred rupees only/-			Add IGST %		
			GRAND TOTAL		64,900 = 00



- Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.
- 27% Intrest Will be Charged on Bills Remaining unpaid after due date
- Payment within _____ days

E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Authorised Signature

Purchase Order

Page(s) 1 Of 1

22-12-2022 10:09:03 AM



95048

13.12.22 3:48:41

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	95048	178871
Doc Date	15-12-2022	
Quote No	Nil	
Quote Date	14-12-2022	
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	50.00	1,100.00	0.00	18.00	64,900.00
Total Order Value . . .					64,900.00

Rupees : Sixty Four Thousand Nine Hundred 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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.32,450 RTGS /Neft
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For B-Block 102,101,C-102,101,C-303 for 7 No of balcony glasses)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 Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

15-12-2022 11:53:42 AM

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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

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Delivery Date Within 2days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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. 9735/-

Other Terms We reserve the right to reject items not conforming to quality and specifications. For B-Block 102,101,C-102,101,C-303 for 7 No of balcony glasses)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.'

Deepa



For MDs APPROVAL

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Date: 14/12/2022			
Company Name: Modi properties pvt ltd		Time:			
Site & Phase : May flower platinum		Req. No. 178871			
Unit No./Block No.		ID No. 82499			
Supplier:		Qty available at site		Order Qty	
Material required before date:		Qty required		Inward No	
S No		Item		Inward Date	
1	STEEL 6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	15.15	488	15.15	488
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: Towards flats B-102, B-101 C-102, 101, C-303 purpose (For 7 No of balcony glases)					
Engineer		Project Manager		MD	
Prepared By: N.Divya	APPROVED Purchase 15 DEC 2022 VENKATESHWARLU MANAGER PURCHASE				
Approved By: K.Narendar Reddy					
Sign & Date:					

Internal memo no. 903/35/A

Annexure -A

INSTALLATION REPORT

Company/ firm:	modi properties pvt ltd	Requisition nos.:	178871
Project:	May flower platform	PO no.:	95048
Supplier:	Krishna steel & raily	Material type:	balcony glass raily

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	16-01-23	B-102	Balcony glass s	10 Rft	10
2.		101	raily	10 Rft	10
3.		C-102		10 Rft	10
4.		101		10 Rft	10
5.		303		10 Rft	10
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 50 Rft

Remarks: Total work completed

Approved by	Project manager	Security	Admin (Audit)
	N. [Signature]	[Signature]	[Signature]

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 sent to purchase@modiproperties.com regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.