PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	23-01-23	Prepared by	Venkatesh	Serial no.	13586
Supplier name	Krishna steel Railing & Glass Railing			HO inward no.	
Firm/Company	MRM LLP	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.	042	17-01-23	1,14,224/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,14,224/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116430 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:	1,14,224/-
Amount E – PO / WO value:	2,59,600/-
Amount F – Difference (A – E):	1,45,376/-
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	30-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		23 JAN 2023 P. VENKATESHWARLU			
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 ~~REAL~~ REALITY MALLAPUR LLP 5-4-187/3&3, IInd Floor, Soham mansion MG Road Secunderabad **GSTIN** 36AAEFM1459R1ZP	**Invoice No.** 042 **Date:** 17-1-23
	Delivery Note : **Mode of Payment**
	Buyers Order No. 94112 **Date:** 18-11-22
	Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1	D- Block Flat no's - 107 508, 601, 602 603, 604, 605 608.		88 Rft	1100/-	96,800/-
				GROSS VALUE	96,800/-
				Add CGST 9 %	8,712/-
				Add SGST 9 %	8,712/-
				Add IGST - %	-
				GRAND TOTAL	114,224/-

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11037 Dt. 19/1/23
MRN No 116430 Dt. 19/1/23
Sign.......
Received By...

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 10525
Date: 20/1/23
Sign:

GSTIN : 36GZLPK9302R1ZG

Bank Details :

Rupees in Words : One lakh Fourteen thousand two hundred and twenty four only.

FOR KRISHNA STEEL RAILING AND GLASS RAILING

Ashok

Authorised Signature

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

Purchase Order

19-11-2022 15:01:50

94112
16.11.22 2:57:25

: **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

etails			
teel Railing & Glass Railing	**Doc No**	94112	208292
/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Diagnostic, Uppal, Hyderabad.	**Doc Date**	18-11-2022	
	Quote No	Nil	
IN 36GZLPK9302R1ZG	**Quote Date**	18-11-2022	
7416664533	**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 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 Cost	Included in the above price.
Warranty	5years 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 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.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	037	8/12/22	1,42,780
2.	042	17-01-23	1,14,224/-
3.			
4.			
5.			

For *Modi Reality Mallapur LLP*

Authorised Signatory

Vaman 19/11/22

Name : ____________

Accepted the above Terms And Conditions

For *Krishna Steel Railing & Glass Railing*

Date : __/__/____

Name : ____________

Estimate/Draft PO

Original / Office

18-11-2022 1:12:58 PM

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	94... 208292
	Doc Date	18-11-2022
	Quote No	Nil
	Quote Date	18-11-2022
	SupplyType	Supply

Kind Attn : Mr. Ashok

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

APPROVED BY
19 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

W

Accepted the above Terms And Conditions
For ***Krishna Steel Railing & Glass Railing***

Date : __/__/___

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Venu 18/11/22

Name : ____________

Name : ____________

Requisition Form		Date:	17-11-2022			
Company Name:	MRMLLP	Time:	10:18			
Site & Phase :	GMR	Req. No.	208292			
Unit No./Block No.	D-block	ID No.	81656			
Supplier:	Krishna steel railing & Glass railing	Qty required	Qty available at site	Order Qty	Inward No	
Material required before date:	Urgent	61	0	61		
S No	Item					
1	STEL3945-Steel-Glass Balcony Railing-Stainless steel---900HMM-Rmts 9411r					
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 railing purpose	Project Manager Ram prasad			Purchase	
	Engineer					
Prepared By:	P.Sai Kumar					
Approved By:						
Sign & Date:	17.11.22					

APPROVED
17 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED
17 NOV 2022
M. RAM PRASAD

INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	208292
Project:	GMR	PO no.:	94112
Supplier:	Krishna Steel Railing & Glass Railing	Material type:	18-11-22

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	19-3-23	-	SS Balcony glass	- ~~808~~ -	88 Rft
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.				Total:	88 Rft

Remarks: All work completed.

		Admin (Audit)
Project manager	Security	

Approved by	

APPROVED
12 JAN 2023
RAM PRASAD
Project Manager

INWARD
MODI REALTY ... LAPUR LLP
Ward No 11035
11612 DL

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent [illegible] 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.