PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/1/23	Prepared by	Deepa	Serial no.	13908
Supplier name	Krishna Steel Railing & Glass Railing			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	4/4/22	PO/WO No.	87001	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	041	10/1/23	25,960/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	25,960/-
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:	25,960/-
Amount E – PO / WO value:	1,68,740/-
Amount F – Difference (A – E):	142,780/-
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	6/1/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V [signature]			
Sign:	[signature]	APPROVED			
Date	31/1/23	01 FEB 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, IInd floor, MG road
Secunderabad

GSTIN :- 36AABCM4761E1ZM

Invoice No. 041 **Date:** 10-01-23

Delivery Note : **Mode of Payment**

Buyers Order No. 87001 **Date:** 4-4-22

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
	SS Balcony railings glass A-203, B-201		20	1100/-	22,000=00

INWARD
Inward No: 24159 Dt: 10-01-23
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10402 Date: 10/1/23 Sign:

GSTIN : 36GZLPK9302R1ZG

GROSS VALUE	22,000=00
Add CGST 9 **%**	1,980=00
Add SGST 9 **%**	1,980=00
Add IGST %	–
GRAND TOTAL	25,960=00

Bank Details :

Rupees in Words : Twenty five thousand nine hundred and Sixty rupees only

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

 04-04-2022 17:40:42

87001
04.04.22 1:33:41

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	87001	178477
Doc Date	04-04-2022	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft *10'0 x 3'0 x 10mm thick glass - 13 nos*	130.00	1,100.00	0.00	18.00	168,740.00
					Total Order Value . . .	**168,740.00**

Rupees : One Lakh(s) Sixty Eight Thousand Seven Hundred Fourty 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	10% as advance & balance on delivery of material and receipt of invoice. Advance paid to be proportionately deducted.
Tax	All taxes included in above price.
Delivery Date	Within 3days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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. 16,874/- to be pay vide cheque no. dt.
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 Mortgage 13 flats railing purpose. Fttg charges including in above price.
Completion Date	Work shall be completed within 4 days from the date of the work order.
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.	022	16/5	142780/-
2.	041	10/1/23	25,960/-
3.			
4.			
5.			

Int
19202 - 16/5

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 04/04/2022

Accepted the above Terms And Conditions

For *Krishna Steel Railing & Glass Railing*

Name : ______________________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 01-04-2022 16:33:35

Original / Office Copy / Purchase Div.Copy

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**	87001	178477
	Doc Date	01-04-2022	
	Quote No	Nil	
	Quote Date	03-04-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashok

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft *10'0 x 3'0 x 10mm thick glass - 13 nos*	130.00	1,100.00	0.00	18.00	168,740.00
					Total Order Value . . .	**168,740.00**

Rupees : One Lakh(s) Sixty Eight Thousand Seven Hundred Fourty Only.

P.O. no: 87002 => 1,14,224.00

Total => 2,82,964.00

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	10% as advance & balance on delivery of material and receipt of invoice. Advance paid to be proportionately deducted.
Tax	All taxes included in above price.
Delivery Date	Within 3days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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. 16,874/- to be pay vide cheque no. dt.
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 Mortgage 13 flats railing purpose. Fttg charges including in above price.
Completion Date	Work shall be completed within 4 days from the date of the work order.
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 MDs APPROVAL

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

APPROVED BY
04 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 01/04/2022

Accepted the above Terms And Conditions

For *Krishna Steel Railing & Glass Railing*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	31-03-2022
Site & Phase :	May Flower Platinum	Time:	15.45
Supplier		Req.No.	178477
Material required before date: 05-04-2022		ID No.	75188

No	Description	Size	Quantity	Units	Inward No	Date
1	SS railing with 10mm toughned glass with top SS pipe, bottom 3 nos ready made posts	10'0" x 3'0"	13	no	87001	
2	SS railing with 10mm toughned glass with top SS pipe, bottom 3 nos ready made posts	9'6" x 3'0"	8	no		
3	SS railing with 10mm toughned glass with top SS pipe, bottom 3 nos ready made posts	12'0" x 3'0"	1	no	87002	
4						
5						
6						
7						
8						
9						
10						

APPROVED BY
04 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards mortgage 22-flats railing use purpose

Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	31-03-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Internal memo no. 903/35/A
Annexure -A
INSTALLATION REPORT

Company/ firm:	modi properties Pvt ltd	Requisition nos.:	178477
Project:	may flower platinum	PO no.:	87001
Supplier:	Krishna Steel railing & glass	Material type:	SS balcony glass railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	30-1-23	B-209	SS balcony glass railing	10 Rft	10
2.		A-203		10 Rft	10
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	20 Rft

Remarks:

	Project manager	Security	Admin (Audit)
Approved by	[signature]	[signature]	N. [signature] 30/1/23

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.