

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 21/1/23		Prepared by: Deepa		Serial no. 13907	
Supplier name: Krishna steel railing & glass railing		HO inward no.			
Firm/Company: MPPI		Project: MPPI		HO received date	
PO/WO date: 20/1/23		PO/WO No. 96336		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	046	27/1/23	32,450/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 32,450/-

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: 32,450/-

Amount E – PO / WO value: 32,450/-

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: 6/2/23

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	☒ <i>cul</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	21/1/23	11 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

Invoice No. 046

Date: 27/01/2023

S-7-187/3 & 4, 2nd Floor,
M.G. Road, Secunderabad-500033

Delivery Note : Mode of Payment

Buyers Order No. 96336 Date: 20/01/2023

GSTIN : 36AABCM4761E12M

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
-	Glass work for B-303 C-501, 502, 401, 402 Balcony glass work 		50.00	550	27,500/-
GSTIN : 36GZLPK9302R1ZG			GROSS VALUE		27,500/-
Bank Details :			Add CGST 9 %		2,475
			Add SGST 9 %		2,475
Rupees in Words : Thirty two thousand and Four hundred fifty only			Add IGST %		-
			GRAND TOTAL		32,450

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

E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Asheek
Authorised Signature

Purchase Order

Page(s) 1 Of 1

27-01-2023 12:19:29



96336

10.01.23 4:03:11

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	96336	178931
Doc Date	20-01-2023	
Quote No	Nil	
Quote Date	19-01-2023	
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	550.00	0.00	18.00	32,450.00
Total Order Value . . .					32,450.00

Rupees : Thirty Two Thousand Four 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	After Delivery & Production of bill
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For B-303 C-501,502,401,402 balcony glass railing work 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

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 of 1

23-01-2023 15:58:16

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	96336	178931
Doc Date	20-01-2023	
Quote No	Nil	
Quote Date	19-01-2023	
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 <i>only glass work done</i>	50.00	1100.00 <i>550</i>	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	After Delivery & Production of bill
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For F-Block flats 102,505 balcony glass railing work 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.'

*only glass work done at MPL
which wasnot done by
Mr. Mangilal.
Vijay*

27/01/23.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name		MPPL	Date	19/1/2023			
Site & Phase		May Flower Platinum			Time				
Unit No./Block No.		B-303 C-501,502,401,402							
Supplier					Req. No.	178931			
Material required before date		22-01-23			ID No.	02587			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmis	15.24	0	15.24					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks		NOTE: Deduct this amount from Mangilal (PO: 83914 & Req no 178209)							
Prepared By	Engineer	Project Manager		Purchase		MD			
Approved By	N Divya								
Sign & Date	K. Narendar Reddy								

nos

and
three left

and
S. Gills
A. J. Mathur

your email

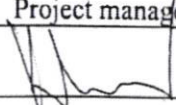
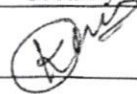
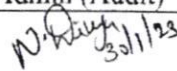
to approve
change
send it to
E. Srinivasan

INSTALLATION REPORT

Company/ firm:	modi properties pvt ltd	Requisition nos.:	178931
Project:	may flowers platinum	PO no.:	96336
Supplier:	Krishna Steels glass railing	Material type:	balcony glass railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	30-1-23	B-303	SS balcony glass		
2.		C-501	railing	10'	50 Rft
3.		502			
4.		C-401			
5.		C-402			
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	50 Rft
Remarks:					

Approved by	Project manager	Security	Admin (Audit)
			 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.