PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/1/23	Prepared by	Deepa	Serial no.	13907
Supplier name	Krishna steel railing & Glass railing			HO inward no.	
Firm/Company	MPPL	Project	MPL	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	✓ [illegible]			
Sign:	[signature]	APPROVED			
Date	21/1/23	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 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad. 500003	**Invoice No.** 046 **Date:** 27/01/2023
	Delivery Note : **Mode of Payment**
	Buyers Order No. 96336 **Date:** 20/01/2023
GSTIN :36AABCM4761E1ZM	**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/-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10487 Date: 22/1/23 Sign:

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

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

 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	**Doc No**	96336	178931
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.	**Doc Date**	20-01-2023	
	Quote No	Nil	
GSTIN 36GZLPK9302R1ZG	**Quote Date**	19-01-2023	
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	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
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	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

 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	**Doc No**	96336	178931
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.	**Doc Date**	20-01-2023	
	Quote No	Nil	
GSTIN 36GZLPK9302R1ZG	**Quote Date**	19-01-2023	
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 only glass work done	50.00	~~1,100.00~~ 550	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
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	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 was not done by
Mr. Mangilal.
Urgent
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.	83587				
S No	Item 3945	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL6916-Steel-Glass Balcony Railing-Stainless steel--900Hmm-Rmts	15.24	0	15.24			
2							
3	96336.						
4							
5							
6							
7							
8							
9							
10							
Remarks:	NOTE: Deduct this amount from Mangilal (PO: 83914 & Req no 178209)						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.Divya						
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.:	178931
Project:	may flower 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:

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