PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/23	Prepared by	Venkatesh	Serial no.	14078
Supplier name	Krishna Steel Railing & Glass Railing			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	12/01/23	PO/WO No.	95773	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	044	21/01/23	1,75,938=00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,75,938=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: Installation Report	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:	1,75,938=00
Amount E – PO / WO value:	1,75,938=00
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	13/02/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:					
Date		03 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.

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 Reality mallapur LLP
5-4-187/383 IInd floor
Soham mansion. M.G. Road.
Secunderabad

GSTIN :- 36AAEFM1459R1ZP

Invoice No. 041 Date: 23/01/2023

Delivery Note : Mode of Payment

Buyers Order No. 95773 Date: 18/01/2023

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1.	Railing - stainless steel C-Block south and north staircase purpose		426	350	1,49,100

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11067 Dt. 21/1/23
MRN No .... Dt. ....
Received By... Sign....

SUMMIT SALES LLP
IN WARD
No: 102743
Date: 22/1/23
Sign:
R.P. DIST.

GSTIN : 36GZLPK9302R1ZG

Bank Details :

GROSS VALUE	1,49,100/-
Add CGST 9 %	13,419/-
Add SGST 9 %	13,419/-
Add IGST %	—
GRAND TOTAL	1,75,938

Rupees in Words : One lakh seventy five Thousand nine hundread Thirty Eight 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

 19-01-2023 2:50:51 PM Original / Office Copy / Purchase Div.Copy

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	**Doc No**	95773	208655
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.	**Doc Date**	18-01-2023	
	Quote No	Nil	
GSTIN 36GZLPK9302R1ZG	**Quote Date**	03-01-2023	
7416664533	**SupplyType**	Supply	

Kind Attn : Mr. Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	964000 - STEL-Steel - Railing-Stainless steel- - 900Hmm - Rft *Rft*	426.00	350.00	0.00	18.00	175,938.00
					Total Order Value . . .	**175,938.00**

Rupees : One Lakh(s) Seventy Five Thousand Nine Hundred Thirty Eight 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	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	Included in the above price.
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs.87,969/- RTGS NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C-Block north & south side staircase SS 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 Reality Mallapur LLP***

Authorised Signatory

Name : Veeru 19/01/23

Accepted the above Terms And Conditions

For ***Krishna Steel Railing & Glass Railing***

Name : ____________

Date : __/__/____

 18-01-2023 11:17:11 AM

Estimate/Draft PO

95773
27.12.22 3:34:37

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**	95773	208655
	Doc Date	18-01-2023	
	Quote No	Nil	
	Quote Date	03-01-2023	
	SupplyType	Supply	

Kind Attn : Mr. Ashok

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For MD APPROVAL
☑ High Value/Quantity beyond limits.
☐ Rate/... post approval.
☐ ... technical details/clarification
☐ ... SSLLP stock
☐ Other

APPROVED BY
18 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Veerl 18/01/23

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	MRMLLP	Date	03.01.23					
Site & Phase	GMR	Time	12.30					
Flat No/Block No	C Block north & south side staircase SS railing work							
Supplier	Krishna Steel railing & Glass railing	Req. No	208655					
Material required before date	Urgent	ID No	83111					
S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	STFL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	130	0	130				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks	C-Block north & south side staircase SS railing work							
	Engineer	Project Manager	Purchase	MD				
Prepared By	Srikanth K	Ramprasad						
Approved By								
Sign & Date	03.01.23							

95773

95126

Srikanth
8501885148

APPROVED
MURAM PRASAD, GM

APPROVED
04 JAN 2023
P.VENKATESHWARLU
MANAGER PURCHASE

26845

INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	208655
Project:	GMR	PO no.:	95773
Supplier:	Stainless Steel Railing	Material type:	SS Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	2-2-23	–	SS Railing staircase	–	426 Rft
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Remarks: C-Block Staircase Railing work

Total: 426 Rft

Approved by	Project manager	Security	Admin (Audit)
	APPROVED BY 03 FEB 2023 PRASAD (G.M.R.)	11067	21/1/23

INWARD

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 sent to B&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.