PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/23	Prepared by	Venkatesh	Serial no.	**14079**
Supplier name	Krishna Steel Railing & Glazing			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	09/01/23	PO/WO No.	95920	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	043	19/01/23	1,14,696.00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,14,696.00
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:	1,14,696.00
Amount E – PO / WO value:	1,14,696.00
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:		Veeru			
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.

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 Reality Mallapur LLP 5-4-187/3&3. IInd floor, Soham mosion, MG. Road Secunderabad. GSTIN 36AAEFM1459R1ZP	Invoice No. 043 Date: 19-1-23 Delivery Note : Mode of Payment Buyers Order No. 95920 Date: 9-1-23 Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1	Railing A-Block Parapet wall SS Railing work		360	270/-	97,200/-

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 11038 Dt. 19/1/23
MRN No. 116429 Dt. 19/1/23
Sign.
Received By

SUMMIT SALES LLP
IN WARD
No: 104536
Date: 20/1/23
Sign:
R.R. DIST.

GSTIN : 36GZLPK9302R1ZG	GROSS VALUE	97,200/-
Bank Details :	Add CGST 9 %	8748/-
	Add SGST 9 %	8748/-
Rupees in Words : one lakh fourteen thousand six hundred and ninety six only	Add IGST - %	-
	GRAND TOTAL	114696/-

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

 17-01-2023 2:03:51 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**	95920	208711
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.	**Doc Date**	09-01-2023	
	Quote No	Nil	
GSTIN 36GZLPK9302R1ZG	**Quote Date**	07-01-2023	
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*	360.00	270.00	0.00	18.00	114,696.00
				Total Order Value . . .		**114,696.00**

Rupees : One Lakh(s) Fourteen Thousand Six Hundred Ninty Six 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.57,340/- RTGS NEFT

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 A-Block parapet wall 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 : ____________

Accepted the above Terms And Conditions

For *Krishna Steel Railing & Glass Railing*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 13-01-2023 11:17:08 AM

95920
27.12.22 3:39:16

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

Supplier Details			
Krishna Steel Railing & Glass Railing	**Doc No**	95920	208711
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.	**Doc Date**	09-01-2023	
	Quote No	Nil	
GSTIN 36GZLPK9302R1ZG	**Quote Date**	07-01-2023	
7416664533	**SupplyType**	Supply	

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Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs.57,340/- RTGS NEFT
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 A-Block parapet wall ss railing work purpose.
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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
13 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

Verified 13/01/23

Name : ____________________

Accepted the above Terms And Conditions

For *Krishna Steel Railing & Glass Railing*

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	07.01.2023				
Site & Phase :	GMR	Time:	15:00				
Unit No./Block No.	A-Block Parapet wall SS pipe work purpose.						
Supplier:	Krishna Steel railing & Glass railing	Req. No.	208711				
Material required before date:	urgent	ID No.	83266				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts 95920	110	0	110			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	A-Block Parapet wall SS pipe work purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Rahul.T (9676374400)	Ram Prasad					
Approved By:	T. Rahul						
Sign & Date:	07.01.2023						

APPROVED
09 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	208711
Project:	GMR	PO no.:	95920
Supplier:	krishna Steel Railing & Glass 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 Parapet	-	360 Rft
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	360 Rft

Remarks: A-Block Parapet SS Railing work

Approved by	Project manager	Security	Admin (Audit)
	APPROVED BY 03 FEB 2023	11038	19/1/23

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 provided regularly. However, must be provided within one working day of request from purchase.