

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/02/2023		Prepared by: Venkatesh		Serial no. 14478	
Supplier name: Krishna Steel Railing and glass Railing		HO inward no.			
Firm/Company: MRMLip		Project: GMR		HO received date	
PO/WO date: 17/01/23		PO/WO No. 96198		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	048	8/02/2023	28,556/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		28,556/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 117214	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:		28,556
Amount E – PO / WO value:		93,456
Amount F – Difference (A – E):		64,900
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	20/02/2023	
Remarks: Part Bill		

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date		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

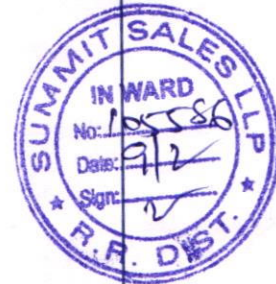
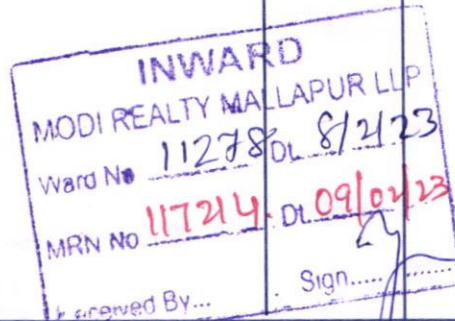
Buyer *Modi Realty Mallapur LLP*Invoice No. *048*Date: *8/2/23*

Delivery Note : Mode of Payment

Buyers Order No. *96198* Date: *17/1/23*GSTIN *36AAEFM1459R1ZP*

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	<i>SS Glass balcony railing.</i>		<i>22</i> <i>LFT</i>	<i>1100</i>	<i>24200</i>

GSTIN : **36GZLPK9302R1ZG**

GROSS VALUE

24,200

Bank Details :

Add CGST 9%

2,178

Add SGST 9%

2,178

Rupees in Words : *Twenty eight*
thousand five hundred fifty
six rupees only

Add IGST %

GRAND TOTAL

28,556/-

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

Authorised Signature

Requestion Form			
Company Name		MRMCLIP	
Site & Phase		GNDR	
Unit No/Block No		F block 102,505	
Supplier:			
Material required before date		Urgent	
S No	Item	Req. No.	208750
1	STEEL,5916-Steel-Glass Balcony Railing- Stainless steel--900Hmm- Rmt's	ID No.	83487
2		Qty required	22
3		Qty available at site	0
4		Order Qty	22
5		Inward No	
6		Inward Date	
7			
8			
9			
10			
Remarks:		Towards F block 102,505 balcony glass railing work purpose	
Engineer		Project Manager	
Approved By:		Nagendar - 7674962386	
Approved By:		18 JAN 2023	
Sign & Date:		16.01.2023	

6/6/88

72

14.35

2

18 JAN 2023

18 JAN 2023

MD

Estimate/Draft PO

Page(s) 1 Of 1

18-01-2023 17:27:00



96198

10.01.23 4:03:10

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	96198	208750
Doc Date	17-01-2023	
Quote No	nil	
Quote Date	16-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Ashok

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 394500 - STEEL-Steel - Glass Balcony Railing-Stainless steel- - 900Hmm - Rft	72.00	1,100.00	0.00	18.00	93,456.00
Total Order Value . . .					93,456.00

Rupees : Ninty Three Thousand Four Hundred Fifty Six 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 6 months.**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 2 days.**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133**Penalty For Delay** Bill must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bill.**Transportation Cost** Included in the above price.**Warranty** 5 years replacement guarantee on all hardware installed. Hardware material should be branded.**Advance Paid** Rs. 129800/-**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 2 days. 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.'

APPROVAL

☒ High Value/quantity beyond limits.

☒ Po/Recd. processed post approval.

☒ Approval for technical details/clarification

☒ Replenishing SSLP stock

☐ Other

DELIVERY DETAILS

Bill no.	Bill Dt.	Amount
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2. 048	8/02/23	28556
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APPROVED BY

21 JAN-2023

SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Name : _____

Name : _____

Date : ____/____/____

INSTALLATION REPORT

Company/ firm:	MA MLLP	Requisition nos.:	208750.
Project:	GMR	PO no.:	96198.
Supplier:	Krishna Steel Railing & glass Railing.	Material type:	Glass Balcony Railing - stainless steel

Details of installation:					
Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	07/02/2023		Glass Balcony Railing - stainless	-	22 Rft
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					22 Rft

Remarks: Towards F-101, S05, Glass Balcony Railing work done

INWARD

MODI REALTY MALLAPUR LLP

Approved by	Project manager	Security	Admin (Audit)
		MRN NO	

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent on monthly basis. 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.

M. RAM PRASAD (MGR)
Project Manager

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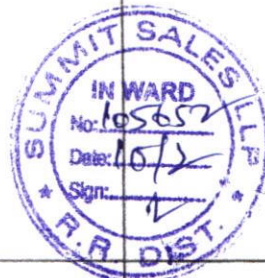
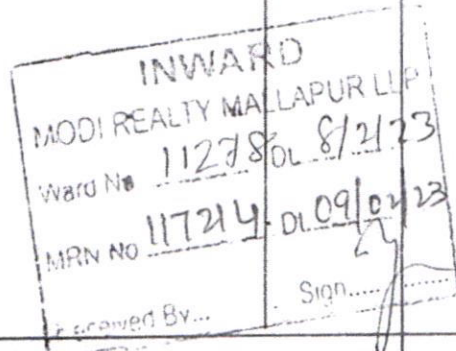
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E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

[Signature]

Authorised Signature