PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/02/23	Prepared by	Venkatesh	Serial no.	14550
Supplier name	Krishna Steel Railing and Glass Railing			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	09/01/23	PO/WO No.	95919	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	047	08/2/23	1,65,035=00	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,65,035=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:	1,65,035=00
Amount E – PO / WO value:	1,65035=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	20/03/23
Remarks:	Final Ra'4

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veera			
Sign:					
Date		14 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&4 IInd floor M.G Road. Secundrabad, 500003

GSTIN 36AABCM4761E1ZM

Invoice No. 047 Date: 8/2/2023

Delivery Note : Mode of Payment

Buyers Order No. 95919 Date: 9/01/2023

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1.	SS Railing stainless steel.		518 Rft	270	1,39,860

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11277 Dt. 8/2/23
MRN No 117213 Dt. 09/2/23
Received By... Sign...

SUMMIT SALES LLP
IN WARD
No: 10558
Date: 9/2/23
Sign:
R.R. DIST.

GSTIN : 36GZLPK9302R1ZG

Bank Details :

Rupees in Words : One lakh Sixty five Thousand Thirty four Rupees only.

GROSS VALUE	1,39,860
Add CGST 9 %	12,587.4
Add SGST 9 %	12,587.4
Add IGST %	
GRAND TOTAL	1,65,034.80.

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

Purchase Order

 17-01-2023 12:29:45 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**	95919	208712
#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*	518.00	270.00	0.00	18.00	165,034.80
					Total Order Value . . .	**165,034.80**

Rupees : One Lakh(s) Sixty Five Thousand Thirty Four and Paise Eighty 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.82,517/- 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 B-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

95919
27.12.22 3:39:16

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

Supplier Details			
Krishna Steel Railing & Glass Railing	**Doc No**	95919	208712
#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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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

Name : ____ 12/01/23

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.	B-Block Parapet wall SS pipe work purpose.					
Supplier:	Krishna Steel railing & Glass railing	Req. No.	208712			
Material required before date:	urgent	ID No.	83264			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts	158	0	158		
2						
3						
4	95919.					
5						
6						
7						
8						
9						
10						
Remarks:	B-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

Cell: 7416664533

TAX INVOICE

Cell: 8125065219

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3. Payment within ------------------------------------ days

E.&O.E

FOR KRISHNA STEEL RAILING AND GLASS RAILING

Authorised Signature

INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	208712
Project:	GMR	PO no.:	95919
Supplier:	krishna Steel Railing	Material type:	SS Railing

Details of installation: SS Glass Railing

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	10-2-23	-	SS Railing	-	518 Rft
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	518 Rft

Remarks: All work completed

Approved by	Project manager	Security	Admin (Audit)
	APPROVED 06 FEB 2023		

INWARD
MODI REALTY [illegible]PUR LLP
Ward No: ______ Dt. ______
MRN No: ______ Dt: ______
Received By: ______ Sign: ______

Note: 1. Report to be sent on completion of work. 2. For partial [illegible] 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 [illegible]' being set to [illegible]. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. [illegible] defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.