PURCHASE DIVISION Advice for approval for credit to supplier

Date:	12-06-23 Prepa	red by S. Jay	Sudla Serial no.	
Supplier name	Knishna Steel		HO inward	no.
Firm/Company	MRY LL Project	ct Cor	HO received	l date
PO/WO date	26-04-23 PO/W	O No. 202304	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	060	17-05-23	1,42,237	☐ Yes ☐ No
2.			1	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bi	lls total (Excluding Transport &	Hamali Charges):		1.42.237/
Proof of deliver	ry by way of: DCs/bill Stee	l report RMC pour repo	rt 🗆 Solid block repor	t Installation report
MRN nos.:	Installation &	eport attacked	Proof of delivery matches MRN	□ Yes □ No
Amount B -Oth	ner Credits : Transportation charg	ges		
Amount C -Oth	ner Debits :			_
Amount D (D=	A+B-C) – Amount to be credited	to the supplier:		1 42 222/
Amount E – PC	/ WO value:			1 42 237/
Amount F – Dif	fference (A – E):			1, 41, 2311
Quantity receiv	ed as per PO/WO	Yes - Excess recei	ved □ Short received □	Part received
Close PO / WO		Yes 🗆 No – wait fo	r balance material O	ther
Payment - due	date	19-6	-23	
Remarks:	final bi		already	Daid
			0	
Approved by		irchase M D	Accounta	nt Accounts Manager
Name:	APP	mager NOVED		ivianagei
Sign:	12	UN 2013		
Date	ALLIC	- mariner		
Approval limit	Upto 20k	206 CUREM Above 100	k 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.

MEMO

.40	
DATE & FROM:	TO & REMARKS.
05/06/2023	70
MINISM	HASIR.
	Krishna Steel Mailing Dovice
	to credit to supplied Advance
	Payment of sor not Headioned in Romark's. Please Kindly look unto Hus & Advice.
	in Remark'r.
	Please Kindly look into this &
	Hovice.

IAX INVOICE

Cell: 81250t

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture, Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

144916

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad. steelkrishna53@gmail.com

Buyer Modi Realty Mallapur LLP 5-4187/3 84 II ad F/008 Johann Maneion: m. G. Rood. Je cynderapad 50003

Invoice No.060

Date:/7/5/23

Delivery Note:

Mode of Payment

Buyers Order No. 2:023 042 600 4

Date: 26/4/23

GSTIN! 36AAEFM1459R12P

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
O.	Stel 4302 steel - Rolling		105.4	11,48,	1,205HO
	steel 2 mts		2mbs		
	INWARD	1			
	Ward No. 12091 DILLY 23			The state of the s	189527
	MRN No.		1 48	1	1 December 14
	Sign.				V. DE
	GSTIN: 36GZLPK9302R1ZG		GROSS	VALUE	1,20,5401-
Bank	Details :		Add CGS	ST 9 %	10,849/-
	<i>J</i>		Add SGS	T 9 %	10,8481-
Two	Thousand Two Hundred	aty	Add IGS	۳ %	
	Thisaty Jeven on	14	GRAND	TOTAL	1,42,237/
. Our Kisk	and Responsibility Ceases on Delivery of Goods and	we are		FOR KR	ISUNA CTEEL DAILING

E.&O.E

 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

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Arrel 2

Authorised Signature

INSTALLATION REPORT

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Secunderabad, TELANGANA, 500003 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Modi Realty Mallapur LLP GSTNO:36AAEFM1459R1ZP

> Delivery Location: Gulmohar Residency Survey No 19, Mallapur, Hyderabad, NExt to NFC Rai Hyderabad, Telangana, 500076

Ramprasad,9502211011

Supplier Details		ación decenciones contel reproduítes actividades (contentrados contentrados de contentrados de contentrados de	e divinciamo de partico de a desparação de desparação de contrato de partico	
Krishna Steel Railing & Glass Railing 1-5-32/1,Indra Nagar ColonyOpp Vijaya DiagnosticVenkateshwara temple Road, Opp Vijaya	PO No	20230426004	Quote No	Nii
DiagnosticUppal Hyderabad,TG,	PO Date	26 Apr 2023	Quote Date	28 Apr 2023
GSTIN:36GZLPK930ZR1ZG Mr. Ashok,7416664533	Supply Type		Requisition Num	20230424037
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	STEL 4802-Steel-Railing-Stainless steel900Hmm-		105.00	105.00 1,148.00	0%	1,20,540	0%	9%	9%	0	0 10,849 10,849	10,849	1,42,237
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Dima	Purpose in words: One Lakh Forty Two Thousands Two Hundred And Thirty Seven Only.	fred An	d Thirty S	Seven Only									

Rupees in words: One Lakh Forty Two Thousands Two H

Terms and Conditions:

Tor steel specification / Brand:

Tor steel transportation cost: Included in above price.

Included in above price.

Payment Terms: Tor steel loading/unloading: 50% Advance with po Balance 50% after completion of the work..

Inclusive of GST and all other taxes

Tax:

Delivery Date: Within 2 days of PO

As per details given above

Delivery Location:

Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

ndor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division ndors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc. ase the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modipropertic s.com.

e reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications,

yment against delivery /installation shall only be made after receipt of original signed invoice at HO.

APPROVED 1 % APR 2023 P. VENKATESHWARLU MANAGER PURCHASE

28/04/23 02:26:23 PM

Accountant

Accounts Manager

9				-			
12,237			00 to 13500.	8			Sign:-
12,237	26 Apr 2023 10:31:17 am	as Been Approved	Approved			Prepared By :- Nagendar.D	Prepar
0 0	24 Apr 2023 05:50:20	ailing	Supplier: Krishna steel railing		Narender Reddy K.	Const-Data Entry Operator	2
-			Remarks		User	Const-Data Entry Operator	-
	PO	Open PO	PO			0 Role	Sno
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237	Rate Inward No Date	Order Qty Last Rate	O5.00 Viy Available at Sit		steel	900Hmm-Rmts	
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Date :- 24 Apr 2023

Note: On receipt of material at site write inward number and date in last two columns

Page 1 of 1

2 8 APR 2023
P. VENKATESHWARLU
MANAGER PURBALASE APPINOWABY.

ıy 2023

on Date

28/04/23 11:36:50 AM