

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date: 12-06-23		Prepared by: S. Jay Sudha		Serial no.	
Supplier name: Krishna Steel Railings & Glans Railing		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No.: 20230426004		HO received date	
PO/WO date: 26-04-23				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	060	17-05-23	1,42,237/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,42,237/	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: Installation report attached 20230508003		Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				—	
Amount C – Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,42,237/	
Amount E – PO / WO value:				1,42,237/	
Amount F – Difference (A – E):				—	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		19-6-23			
Remarks: Final bill - 50% already paid					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

MEMO

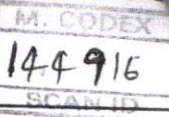
DATE & FROM:	TO & REMARKS.
05/06/2023	To
MINTSM	H A SIR
	Krishna Steel Rolling - Advice
	to credit to supplier Advance
	Payment of 50% not mentioned
	in Remark's.
	Please kindly look into this &
	Advice.

PUM

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# 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  
5-4/87/384 II ad Floor  
Soham Mansion, m.h. Road,  
Secunderabad 500003  
GSTIN : 36AAEFM1459R12P

Invoice No. 060

Date: 17/5/23

Delivery Note : Mode of Payment

Buyers Order No.

20230426004

Date: 26/4/23

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
①	Steel 4302 steel railing steel RmtS		105.1 RmtS	11,481/-	1,20,540/-
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>INWARD</b></p> <p>MODI REALTY MALLAPUR LLP</p> <p>Ward No. 12091 Del # 17/5/23</p> <p>MRN No. _____</p> <p>Received By _____ Sign _____</p> </div> <div style="text-align: center;"> </div> </div>					

GSTIN : 36GZLPK9302R1ZG

GROSS VALUE

1,20,540/-

Bank Details :

Add CGST 9%

10,848/-

Add SGST 9%

10,848/-

Add IGST %

-

GRAND TOTAL

1,42,237/-

- Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transit.
- 27% Intrest Will be Charged on Bills Remaining unpaid after due date
- Payment within \_\_\_\_\_ days

E.&amp;O.E

FOR KRISHNA STEEL RAILING  
AND GLASS RAILING

*[Signature]*  
Authorised Signature

### INSTALLATION REPORT

Company name: MOD REALTY      Requisition no: 27/2024/400  
 Project: Govt      PO no: 2024/2024/400  
 Supplier: Krishna Steel Rolling & Fabricating      Material type: Iron railing

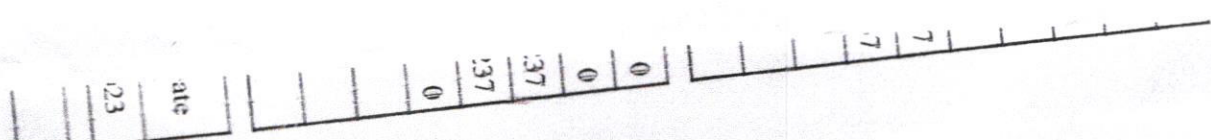
Details of installation:					
Sl.	Date of	Unit	Material details	Size	Qty
1.	11/5/24		Painting - stainless steel		
2.			- 900 mm - 2mtr		1005
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					1005

Remarks: Sub-house iron stairs case 2nd railing  
work done

Approved by: [Signature]      Project manager      Admin (Audit)  

**INWARD**  
 MOD REALTY WALLAPUR W.P.  
 12070 01/05/24

Note: 1. Report to be submitted to the Project Manager within 7 days of the completion of work. 2. Report to be submitted to the Project Manager within 7 days of the completion of work. 3. Report to be submitted to the Project Manager within 7 days of the completion of work. 4. Report to be submitted to the Project Manager within 7 days of the completion of work. 5. Report to be submitted to the Project Manager within 7 days of the completion of work. 6. Report to be submitted to the Project Manager within 7 days of the completion of work.



## Purchase Order

Original

Modi Realty Mallapur LLP  
5-4-187/3&4, 1Ind Floor Soham Mansion M.G.Road  
Secunderabad, TELANGANA, 500003  
GSTNO:36AAEFM1459R1ZP

Delivery Location: Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad, NEAR to NTC Hall  
Hyderabad, Telangana, 500076  
Ramprasad, 9502211011

## Supplier Details

Krishna Steel Railing & Glass Railing  
1-5-32/1, Indra Nagar Colony Opp Vijaya Diagnostic Venkateshwara temple Road, Opp Vijaya  
Diagnostic Uppal  
Hyderabad, TG,  
GSTIN:36GZLPK9302R1ZG  
Mr. Ashok, 7416664533

PO No	20230426004	Quote No	Nil
PO Date	26 Apr 2023	Quote Date	28 Apr 2023
Supply Type		Requisition Num	20230424037

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%			Amount
							IGST%	CGST%	SGST%	
1	STEL4802-Steel-Railing-Stainless steel--900Hmm-Rmts		105.00	1,148.00	0%	1,20,540	0%	9%	9%	1,42,237
Total Amount ...							0	10,849	10,849	1,42,237

Rupees in words : One Lakh Forty Two Thousands Two Hundred And Thirty Seven Only.

## Terms and Conditions:-

Tor steel specification / Brand : NA  
 Tor steel transportation cost: Included in above price.  
 Tor steel loading/unloading: Included in above price.  
 Payment Terms : 50% Advance with po Balance 50% after completion of the work..  
 Tax : Inclusive of GST and all other taxes.  
 Delivery Date : Within 2 days of PO  
 Delivery Location : As per details given above  
 Bill submission: Vendor Shall submit proof of delivery+original invoice at head office of purchaser

is a digitally generated order and no signature is required.  
ase the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperty s.com.  
ndors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.  
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  
: An acknowledgment on a copy of the invoice will be provided upon request at our HO.  
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,  
ding delivery of defective material.  
yment against delivery /installation shall only be made after receipt of original signed invoice at HO.

APPROVED  
28 APR 2023  
P. VENKATESHWARLU  
MANAGER PURCHASE

28/04/23 02:26:23 PM

WILL

Accountant

Accounts Manager

### Requisition Form

Company Name	Modi Realty Mallapur LLP		
Site Or Phase	Gulmohar Residency		
For Use In Flat/Villa/Other	Clubhouse		
Material required before date			

S.No	Description	Add Spec	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL4802-Steel-Railing-Stainless steel-- 900Hmn-Rmts		105.00	357	105.00	1,355.00		24 Apr 2023
PO Num		Date						
20230426004		26 Apr 2023						

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Nagendar.D	Supplier: Krishna steel railing	24 Apr 2023 05:50:29 pm
2	Const-Data Entry Operator	Narender.Reddy K.	System Generated: This Requisition Has Been Approved	26 Apr 2023 10:31:17 am

Prepared By :- Nagendar.D

Sign:- *PO for Rmt*

Date :- 24 Apr 2023

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

**APPROVED**

**28 APR 2023**

Sign:- P. VENKATESHWARLU  
MANAGER PURCHASE