

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	72132	PO / WO Date.	13/11/2020
Supplier Name	SriTrishul Engineering Solutions	PO/WO amount	Rs. 64,758/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	43	01/11/2020	Rs. 69,060/- ✓
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 69,060/-
Sl. No.	DC No	DC. Date	MRN No.
1.	43	01/11/2020	85253
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 69,060/- ✓
Amount E – PO / WO value:			Rs. 64,758/-
Amount F – Difference (A – E):			Rs. 4,302/-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No	
Payment – due date		21/11/2020	
Remarks: <u>Transportation charges added in above bill.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

put

DATE & FROM:	TO & REMARKS.
09/11/2020	PO,
MINISH	MD SIR,
	Need your approval for the railing work done for 4 mode flats at GMR.
11/11/20	Make Reg, PO 'ek.
	h
	11/11/20

MANISH PARIKH SIR



SriTrisul Engineering Solutions

G-3, Kalyani Residency, H.No.1-74, Behind Ginger Court

TAX INVOICE

SriTrisul Engineering Solutions

G-3, Kalyani Residency, H.No.1-74,

Behind Ginger Court, Madhapur, Hyd-033.

GST No.: 36AFTPT7568N1Z2

Your WO : Sri Trisul Quote

Date : 31.07.2020

TAX INV.NO. STES/2020-21/ 43

DATE 01.11.2020 ✓

To,

Modi Reality Mallapur LLP,

5-4-187/3,4,2nd Floor, Soham Mantion, M.G. Road,

Sec'bad, Hyderabad, Telangana - 500003

Work Details: Railing Mock Up for 4
Flats P.O.No. 72132
at Gulmohar Residency,

GST NO.: 36AAEFM1459R1ZP

Sl.	Description	HSN Code	UOM	Qty	Price	Total
1	EXTERNAL BALCONY RAILING: Design, Supply, Fabrication and Installation of External balcony Railing with 40X40X1.5 mm thick vertical balustrades with 40X40X1.5mm thick handrail using 10mm CTG as per the approved design.	998731	RFT	39.37	1395	54,926
2	Transportation (SS Meterial - 1 Trip, Glass - 1 Trip)	998731	Trips	2.00	1800	3,600
						58,526
					CGST Tax	9% 5,267
					SGST Tax	9% 5,267
					IGST Tax	18% -
Grand Total						69,060

Sixty Nine Thousand and Sixty Rupees Only

For SriTrisul Engineering Solutions


Authorized Signatory



GMR MODI RAILING MOCK UP AREA			
S. No	Flat No	RFT in MM	RFT in FEET
1	A109	3069	10.07
2	A101	2950	9.68
3	B105	3066	10.06
4	B104	2916	9.57
TOTAL			39.37

Work Completed
 Muhammad S
 OK



MRA
 85233

Purchase Order

Page(s) 1 Of 1

13-11-2020 15:51:12

Ori

72132

06.11.20 4:56:38

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

SriTrishul Engineering Solutions
G-3, Kalyani Residency, H.No. 1-74, Behind Ginger Court, Madhapur,
Hyderabad - 033.

GSTIN 36AFTPT7568N1Z2

9550998877

Doc No	72132	68424
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	31-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Sumanth Trishul

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 10'0 x 3'0 - 02 nos	20.00	1,395.00	0.00	18.00	32,922.00
2 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 9'8" x 3'0 - 02 nos	19.34	1,395.00	0.00	18.00	31,835.57
Total Order Value . . .					64,757.57

Rupees : Sixty Four Thousand Seven Hundred Fifty Seven and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / Brand	Quality & Specifications of works shall be as per given in the quotation.
Payment Terms	After Delivery & completion of the work.
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Nil
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-104,105 & A-101,109. Ftg charges including in above price.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **SriTrishul Engineering Solutions**

Name :

Date : _/_/

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		17.09.20	
Site & Phase :		GULMOHAR RESIDENCY		Time:		14:00	
Supplier				Req. No.		68424	
Material required before date:		19.09.2020		ID No.		60006	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	SS Railing with 10 mm toughed glass fittings	10'0"X3'0"	2	No's			
2.	SS Railing with 10 mm toughed glass fittings	09'8"X3'0"	2	No's			
3.	French Window with 3 Track with mesh upvc	8'X7'	4	No's			
Remarks: For B-104,105 & A-101-109 works Purpose at GMR Site.							
Prepared By		Ram prasad		Approved by			
Sign.& Date		17.09.2020		Sign. & Date			

Note:

