

PURCHASE DIVISION
Advice for approval for credit to supplier

ite:	05/08/2021	Prepared by:	T.D. Murthy
PO/WO no.	76201	PO / WO Date.	08/04/2021
Supplier Name	Krishna Steel Railing & Glass Railing	PO/WO amount	Rs. 4,01,755/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Bill No.	Bill No.	Bill Date	Bill amount
	001	03/08/2021	Rs. 75,933/-
	-	-	-
	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 75,933/-

No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

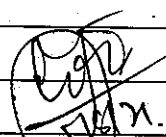
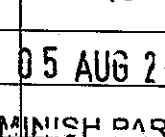
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 75,933/-

Amount E – PO / WO value: Rs. 4,01,755/-

Amount F – Difference (A – E): Rs. -3,25,822/-

Quantity received as per PO / WO	☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess /short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Advance PO / W?O	☐ Yes ☒ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes – Rs. 40,126/- ☐ No
Payment – due date	09/08/2021

Remarks: Part bill received. Please check advance and release the balance payment.

Approved by	Purchase Officer	Purchase Manager	Procurement MD	Accounts – receiver of bill	Accountant	Accounts Manager
Signature:						
Date:	05 AUG 2021	MINISH PARIKH				

Notes: 1. In case amount to be credited to supplier and PDC 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 additional sheets'.

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 PROPERTIES Pvt Ltd,
5-4-187/3 & 4, IIInd floor, M.G. Road,
Secunderabad, 500003.

Invoice No. 001

Date: 03/08/20

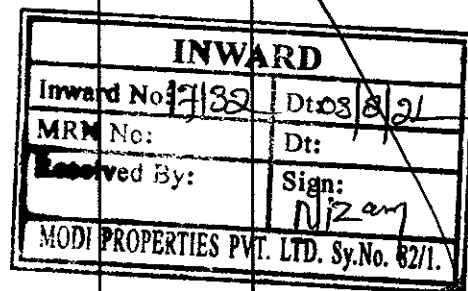
Delivery Note : Mode of Payment

Buyers Order No. 76201 Date: 06/4/20

GSTIN 36AABCM4761E1ZM

Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1.	Balcony Railing work of A-601, A-602, A-603, A-604, A-605, A-606, A-607, A-608, B-605.		82.5 Rft	780/-	64,350/-



GSTIN : 36GZLPK9302R1ZG

Bank Details :

Rupees in Words : Seventy five thousand
nine hundred and thirty three rupees only.

GROSS VALUE	Rs. 64,350/-
Add CGST 9 %	Rs. 5,791.5/-
Add SGST 9 %	Rs. 5,791.5/-
Add IGST %	—
GRAND TOTAL	Rs. 75,933/-

- 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.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING
As per Kumar
Authorised Signature

Purchase Order

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76201

30.03.21 4:59:14

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Krishna Steel Railing & Glass Railing
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp.
Vijaya Diagnostic, Uppal, Hyderabad.

GSTIN 0

7416664533

Doc No	76201	177476
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 10'0 x 3'0 x 10mm thick glass - 19 nos	190.00	780.00	0.00	18.00	174,876.00
2 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 8'6" x 3'0 x 10mm thick glass - 29 nos	246.50	780.00	0.00	18.00	226,878.60
Total Order Value . . .					401,754.60
Rupees : Four Lakh(s) One Thousand Seven Hundred Fifty Four and Paise Sixty 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.
Payment Terms	10% as advance & balance on delivery and installation in parts.
Tax	All taxes included in above price. .
Delivery Date	To be delivered over 6 months to be delivered in parts as given by site through email and approved by purchase division.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bill must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bill.
Transportation Cost	Extra.
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs. 40,176/- to be pay vide cheque no. dt.
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 Part 1 Balcony railing work purpose. Ftg charges including in above price.
Completion Date	Work shall be completed in the month of May 2021. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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 at its risk and cost.
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 6months.

P.O. no: 76201. Dd: 8/4/21.

Part B₁₄ received of R. 75933/-, dt: 3/8/21.

and Bal. B₁₄ to be received. uf
5/8/21.

Purchase Order

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09-04-2021 12:34:39

Original / Office Copy / Purchase DN Copy

From Company : **Modi Properties Pvt.Ltd.**
S-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Krishna Steel Railing & Glass Railing #1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad. GSTIN 0 7416664533	Doc No	76201	177476
	Doc Date	08-04-2021	
	Quote No	Nil	
	Quote Date	03-04-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 180" x 30" x 10mm thick glass - 19 nos	190.00	780.00	0.00	18.00	174,876.00
2 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 85" x 30" x 10mm thick glass - 29 nos	246.50	780.00	0.00	18.00	226,878.60
Total Order Value . . .					401,754.60

Rupees : Four Lakh(s) One Thousand Seven Hundred Fifty Four and Paise Sixty 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.
Payment Terms	10% as advance & balance on delivery and installation in parts.
Tax	All taxes included in above price.
Delivery Date	To be delivered over 6 months to be delivered in parts as given by site through email and approved by purchase division.
Delivery Location	May Flower Platinum Sy 82/1, Mollapur, Nacharam. Phone. 7680971998
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	Extra.
Warranty	5 years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs. 40,176/- to be pay vide cheque no. dt.
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Remarks	Prices shall remain fixed (Subject to change in GST) for a period of 6 months.

APPROVED FOR CONSTRUCTION
09 APR 2021
SOHAM MODI
MANAGING DIRECTOR