PURCHASE DIVISION Advice for approval for credit to supplier

	0.510.00.00.00		approvar ior		· · · · · · · · · · · · · · · · · · ·			
ite:	05/08/2021		Prepared	Prepared by:		T.D. Murthy		
)/WO no.	76201		PO / WO Date.		(08/04/2021		
pplier Name	Krishna Steel Railing & Glass Railing		PO/WO	PO/WO amount		Rs. 4,01,755/-		
rm/Company	Modi Propertie	es PVT LTD	Project			Mayflower Platinum		
. No.	Bill No.		Bill Dat	Bill Date		Bill amount		
	001	, , ,	03/08/2021			Rs. 75,933/-		
	-							
			-			-		
mount A – Bills to	tal(Excluding Tr	ansport & Hamali Cl	harges):			Rs. 75,933/-		
. No. DC No		DC. Date		MRN No	•	DC matches MRN		
1.	_					□ Yes □ No	No .	
2.						□ Yes □ No		
3.						□ Yes □ No		
mount B -Other C	Credits:			<u>!</u>				
mount C -Other I	Debits :_			,				
mount D (D=A+E	B-C) – Amount to	be credited to the su	pplier:	··· ,		Rs. 75,933/-		
mount E – PO / W	/O value:			- <u></u> -		Rs. 4,01,755/-		
mount F – Differe	ence (A – E):	•		· <u>·</u>		Rs3,25,822/-		
uantity received a	s per PO/WO		□ Yes □ Ex	cess receive	ed Short rec	eived □ Other (expla	ined below)	
difference between	en PO / Bill accep	otable?	-⊞ Yes ⊔ No	(explai ned	l below)		-	
xcess / short mate	rial received		- Approve	i – within a	cceptable limi	ts □ No (explained b	pelow)	
lose PO / W?O			□ Yes ▼No	- wait for	balance mater	ial □ No (explained	below)	
dvance paid / PD	C given (deduct v	when paying)	□ Yes – <u>Rs</u>	40, 00 N	lo	, , , , , , , , , , , , , , , , , , , ,		
ayment - due date)		09/08/2021					
emarks: Part bill	received. Please	check advance and	release the	balance pa	yment.			
			4	<u> </u>		•		
Approved by		Purchase Process Manager AP Van	ement kg& Eu	MD	Accounts - receiver of		Accounts Manager	
ign:	Pan	0 5 AU	6 2 12		UIII			
ate	Mn.	MINISH						
Notes: 1. In case additional sheets i	amount to be creed if quantity of bills	dited the sopping and or DCs is more than	the hitterapi	topes not m	atch prepare J	V for debit or credit	. 2. Attach	

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** Invoice No.001 Date: 03/08/20 MODI PROPERTIES PULLID, 5-4-187/3 & 4, Ind foot, MG. Road, **Delivery Note:** Mode of Payment Secunderalad, 500003. Buyers Order No. 76 201 Date: 06 4 20: **GSTIN Dispatched Through** 36AABCM4761E1ZM HSN/ 3I.No. **DESCRIPTION OF GOODS** QTY **RATE AMOUNT** SAC Balcony Raiking work of A-601, A-602, A-603, A-604, 82.5Kt 780/- 64,350/-A-605, A-606, A-607, A-608, INWARD B-605. Inward No 17132 Dtxx PROPERTIES PVT. LTD. GSTIN: 36GZLPK9302R1ZG **GROSS VALUE** Rs. 64,350/ Bank Details: Add CGST 9% Rs. 5,791.5 Add SGST 9 % Rs. 5,79151 Rupees in Words: Sevenly fine thousand Add IGST think hundred and thinky there nupees only GRAND T % GRAND TOTAL | 25. 75,933/ 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 -

AND GLASS RAILING Ashola Authorised Signature E.&O.E

FOR KRISHNA STEEL RAILING

Purchase Order

Page(s) 1 Of 1

From Company:

09-04-2021 12:34:39

Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM

30.03.21

			
Cunnling	D-4-71-		 -
Supplier	Details		

Krishna Steel Railing & Glass Railing

#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp.

Vijaya Diagnostic, Uppai, Hyderabad.

GSTIN 0

7416664533

Doc No	76201	177476			
Doc Date	08-04-2021				
Quote No	Nii	·			
Quote Date	03-04-202	21			

Supply

SupplyType

Kind Attn: Mr. Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%		
1 2505 - Carpentry -glass - Glass Balcony Railing - Other -	<u></u>	- Nate	D15%	IGST	Amount
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
upees: Four Lakh(s) One Thousand Seven Hundred Fifty Four		Total Or	der Value	e	401,754.60

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 divison.

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

Bill must be submitted to H.O. within 30days of completion of work. 10% pity 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. Fttg 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.

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 at its rick and cost.

Remarks

Prices shall remain fixed(Subject to change in GST) for a period of 6months.

P.o. uo: 76201. Det: 8/4/21.

Parl Bir received of R. 75,933)-, at: 3/8/11.

and Bal. Bir to be receivable. What is.

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IV Name:	Modi D	Re	equis	ition Form		•		
hase:	May Ele	COPCINES DAT 144		Date:			17.02	
	Triay Fig	wer Platinum		Time:			17.03.2021	
required b. c				Reg.No.			.15:5	
required before date:		20.03.2021		ID No.			177476	
Des	scription		Τ				64751	
railing with 8mm touch		000 11	<u> </u>	Size Quantity		Units	,	Date
railing with Simm	made posts		10)'0"x3'0"	39	No's		
be ,bottom 3 no's ready	made posts	ass with top SS	8'6"x3'0'		59	No's		200
							26201	Z. 8
							10	100/
	-						+	-
	(a.							
Towards Part 01 Balco	ony railing n							
Зу	-y running p	urpose material req	luired	from till date	to 31.05.202	1		
	D.Ivandini		,	Approved by				
te	17.03.2021						S.V.Subba Reddy	
receipt of material at s	ite write inv	vard number and da	ate in	In-4 0 1		1	7.03.2021	
, i				4	ns.	W	PROVED BY	
		•		(\$7.50x)	y. /	AP	y MAR 2021	
2-5 3-5		Lichery		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	· 	MA	HAM MODI SOHAM MODI NAGING DIRECTO	
~ \		non	0.					
2-10								

Purchase Order

Page(s) 1 Of)

09-04-2021 12:34:39

Original / Office Copy / Purchase Div.Copy

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 O

7416664533

	And compared to the control
Doc No	76201 177476
Doc Date	08-04-2021
Quote No	
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SupplyType	Supply

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Rft 10'0 x 3'0 x 10mm thick glass -	19 nos				
At the world and the state of t	ss - Glass Balcony Railing) - Other -	246.50 780.00	0.00 18.00	226,878.60
Rft 86° x 30 x 10mm thick glass -	29 nos		enage of Post of Section		
			Total C	order Value	401,754.60
unage + Four Lakh(e) Or	e Thousand Seven Hund	rad Elêv Equr and	Dalca Sivty Only		

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