

PURCHASE DIVISION
Advice for approval for credit to supplier

(Handwritten signature)

Date:	13/11/2021	Prepared by:	T.D. Murthy
PO/WO no.	79509	PO / WO Date.	16/08/2021
Supplier Name	Krishna Steel Railing & Glass Railing	PO/WO amount	Rs. 3,31,344/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	006	30/10/2021	Rs. 1,65,672/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,65,672/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	99158
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. 1,65,672/- ✓
Amount E – PO / WO value:			Rs. 3,31,344/-
Amount F – Difference (A – E):			Rs. -1,65,672/-
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. 33,134 /- ☐ No	
Payment – due date		15/11/2021	
Remarks: Part bill received. Please check advance and release the balance payment. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>(Signature)</i>	<i>(Signature)</i>	<i>(Signature)</i>
Date	13/11/2021	13/11/2021	13/11/2021
		MD ☒ Accounts – ☒ APPROVED BY 15 NOV 2021 SOHAM MODI MANAGING DIRECTOR	

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/-

Cell: 7416664533

TAX INVOICE

Cell: 8125065219

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

Invoice No. 006

Date: 30/10/21

LLP S-4-187/353

Delivery Note : Mode of Payment

7th floor, Soham mansion M.G Road
Secunderabad

Buyers Order No. 79509 Date: 12-8-21

GSTIN 36AAEFM1459R1ZP

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
	A-Block Flat no/ 102, 103 104, 105, 106, 107, 108 205, 209, 301, 302, 302 304, 305, 306, 307, 308 309 Balcony Glass Railing work		180 Pft	780/-	1,40,400/-
INWARD MODI REALTY MALLAPUR LLP Ward No. 6423 D. 30/10/21 MRN No. 99158 Received By: [Signature] Sign: [Signature] SUMMIT SALES LLP IN WARD No. 8688 Date: 30/10/21 Sign: [Signature] R.R. DIST					

GSTIN : 36GZLPK9302R1ZG

GROSS VALUE

1,40,400/-

Bank Details : —

Add CGST 9%

12,636/-

Add SGST 9%

12,636/-

Rupees in Words : one lakh six thousand
Six hundred and seventy
Two only

Add IGST - %

GRAND TOTAL

1,65,672/-

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are
not Responsible for Damages, Shortages or Theft in Transit.

2. 27% Interest Will be Charged on Bills Remaining unpaid after due date

3. Payment within _____ days

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

E.&O.E

Authorised Signature

Purchase Order

Page(s) 1 Of 1

16-08-2021 14:56:07



79509

10.08.21 11:15:44

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

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

GSTIN 36GZLPK9302R1ZG

7416664533

Doc No	79509	187226
Doc Date	16-08-2021	
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%	GST	Amount
1 2505 - Carpentry - glass - Glass Balcony Railing - Other - Rft 10'0 x 3'0 x 10mm thick glass - 36 nos	360.00	780.00	0.00	18.00	331,344.00
Total Order Value . . .					331,344.00

Rupees : Three Lakh(s) Thirty One Thousand Three Hundred Fourty Four 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 of material and receipt of invoice. Advance paid to be proportionately deducted.
Tax	All taxes included in above price.
Delivery Date	To be delivered over 3 months to be delivered in parts as given by site through email and approved by purchase division.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact Security _____, Admin 9502211011
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. 33,134/- 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 A-102 to 108, 204, 209, 301 to 309, 401 to 409, 501 to 509. Ftg charges including in above price.
Completion Date	Work shall be completed in the month of September 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 6 months.

→ Part Bill received of Rs. 1,65,672.
B.no: 006. dt: 28/10/21, and Bal. Bill
to be receivable
17/11/21.

For **Modi Reality Mallapur LLP**
Authorised Signatory

Name : _____

16/08/2021

Name : _____

Accepted the above Terms And Conditions
For **Krishna Steel Railing & Glass Railing**

Date : ____/____/____

1061

Note:

03 AUG 2021
PROJECT MANAGER

APPROVED BY
05 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

FOR EDS APPROVAL
 (If quantity beyond limits.)

Estimate/Draft PO

Page(s) 1 Of 1

09-08-2021 15:08:06

Original / Office Copy / Purchase Div. Copy

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

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

GSTIN 36GZLPK9302R1ZG

7416664533

Doc No	79509	187226
Doc Date	09-08-2021	
Quote No	NII	
Quote Date	03-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashok

Estimate/Draft PO 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 x 10mm thick glass - 36 nos	360.00	780.00	0.00	18.00	331,344.00
Total Order Value . . .					331,344.00

Rupees : Three Lakh(s) Thirty One Thousand Three Hundred Fourty Four 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 3 months to be delivered in parts as given by site through email and approved by purchase division.
- Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact Security _____ Admin 9502211011
- 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. 33,134/- 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 A-102 to 108, 204, 209, 301 to 309, 401 to 409, 501 to 509. Ftg charges including in above price.
- Completion Date** Work shall be completed in the month of December 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 6 months.

Is this same
value as
MPL?

9/8/21

11 AUG 2021

For MDs APPROVAL

APPROVED BY
09 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical detail/clarification.
- ☐ Replenishing SSLP stock
- ☐ Other
- Yes
- T.O. M. P. 10/8/21

For Modi Reality Mallapur LLP
Authorised Signatory

Name : 10/08/2021

Accepted the above Terms And Conditions
For Krishna Steel Railing & Glass Railing

Name : _____

Date : ____/____/____