PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/21	Prepared by:	Hemshe
PO/WO no.	76201	PO / WO Date.	08/4/21
Supplier Name	Krisha steel Railing & Glass Railing	PO/WO amount	401,754.60/-
Firm/Company	MPPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	007	23/12/21	1,00,300/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,00,300/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,00,300/-
Amount E – PO / WO value:				401,754.60/-
Amount F – Difference (A – E): GST-18%				301,454.60/-

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 Rs. 40,176/-
Payment – due date	03/01/22
Remarks:	Final Bill received. Installation report is attached.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Hemshe		[signature]				
Date	24/12/21		24/12/21				

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 properties pvt Ltd 5-4-187/3 & 4, IInd floor M.G. Road sec-bad 500003	Invoice No. 007 Date: 23-12-21
	Delivery Note : Mode of Payment
	Buyers Order No. 76201 Date: 8-4-21
GSTIN 36AABCM4761E1ZM	Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1.	Balcony Railing Glass work of A502, A1001 A1002, A1003, A1004 B405, B1001, B901 B801 B701, B601		110 sft	780/-	85,000/-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88889 Date: 24/12 Sign:

INWARD
Inward No: 18235 Dt: 23/12/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN : 36GZLPK9302R1ZG	GROSS VALUE	85,000/-
Bank Details :	Add CGST 9 %	7,650/-
	Add SGST 9 %	7,650/-
Rupees in Words : one lakh three hundred rupees only/-	Add IGST %	
	GRAND TOTAL	1,00,300/-

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 -- days

E.&O.E

FOR KRISHNA STEEL RAILING AND GLASS RAILING
Ashok Kumar
Authorised Signature

Internal memo no. 903/35/A
Annexure -A
INSTALLATION REPORT

Company/ firm:	modi properties pvt ltd	Requisition nos.:	17476
Project:	may flower platinum	PO no.:	76201 (Part)
Supplier:	Krishna steel Railings Glass Railing	Material type:	SS Glass Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	23-12-2021	A-502	Balcony Glass Railing	10 Rft	10
2.	23-12-2021	A-1001	"	10 Rft	10
3.	23-12-2021	A-1002	"	10 Rft	10
4.	23-12-2021	A-1003	"	10 Rft	10
5.	23-12-2021	A-1004	"	10 Rft	10
6.	23-12-2021	B-405	"	10 Rft	10
7.	23-12-2021	B-1001	"	10 Rft	10
8.	23-12-2021	B-901	"	10 Rft	10
9.	23-12-2021	B-801	"	10 Rft	10
10.	23-12-2021	B-701	"	10 Rft	10
11.	23-12-2021	B-601	"	10 Rft	10
12.					
13.					
14.					
15.					
				Total:	110 ft

Remarks:

	Project manager	Security	Admin (Audit)
Approved by	[signature] 23/12/2021	Nizam	[signature] 24/12/21

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple POs in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be sent to purchase@modiproperties.com regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.

Purchase Order

 09-04-2021 12:34:39

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	**Doc No**	76201	177476
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 0	**Quote Date**	03-04-2021	
4 7416664533	**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 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% plty 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.

Ashok Kumar 12/04/2021

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

09/04/2021

Name : ______________ Name : ______________

Accepted the above Terms And Conditions

For *Krishna Steel Railing & Glass Railing*

Date : __/__/____

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

(1) Part Bill received of Rs. 75,933/- , dt: 3/8/21.
and Bal. Bill to be receivable.

uf
5/8/21.

(2) Part Bill received of Rs. 2,27,799/- dt: 11/9/2021
and Bal. Bill to be receivable

uf
11/9/21.

(3) Part Bill received of Rs. 46,070/- . B.no: 005, dt: 30/10/21
and Bal. Bill to be receivable

uf
13/11/21.

(4) Final Bill received

uf
24/12/21

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	17.03.2021
Site & Phase :	May Flower Platinum	Time:	15:51
Supplier		Req.No.	177476
Material required before date: 20.03.2021		ID No.	64751

No	Description	Size	Quantity	Units	Inward No	Date
1	SS railing with 8mm toughned glass with top SS pipe ,bottom 3 no's ready made posts	10'0"x3'0"	39	No's	19	20
2	SS railing with 8mm toughned glass with top SS pipe ,bottom 3 no's ready made posts	8'6"x3'0"	59	No's	29	30
3						
4					76201	76202
5						
6						
7						
8						
9						
10						

Remarks: Towards Part 01 Balcony railing purpose material required from till date to 31.05.2021

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	17.03.2021	Sign. & Date	17.03.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

for negotiation comparison only.

APPROVED BY
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

A. B-195
G-5
Sec-0
3-10
4-10
5-10
6-10
7-10
8-10
9-10
10-10

Purchase Order

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

Kind Attn : Mr. Ashok

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

APPROVED FOR CONSTRUCTION
09 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Krishna Steel Railing & Glass Railing***

Name : ______________ Name : ______________ Date : __/__/____

Contact - -