PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 31/12/21 | Prepared by: | Janaki |
| PO/WO no. | 82869 | PO / WO Date. | 23/11/21 |
| Supplier Name | Krishna steel Railing + glass railing | PO/WO amount | 12,390/- |
| Firm/Company | Modi reality mallapur LLP | Project | gulmohar residency |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 009 | 29/12/21 | 12,390/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 12,390/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 101444 | ☑ 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: | 12,390/- |
| Amount E – PO / WO value: | 12,390/- |
| Amount F – Difference (A – E): GST-18% | – |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explain~~ed below) |
| Excess / short material received | ~~□ Approved – with~~in 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 | 03/01/22 |
| Remarks: final Bill | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Janaki | APPROVED | | | | | |
| Date | 31/12/21 | 04 JAN 2022 | | | | | |

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 Realty Mallapur LLP 5-4-187/3&3 IInd floor, Soham mansion M.G Road Secunderabad. | Invoice No. 003 Date: 29/12/21 |
| | Delivery Note : Mode of Payment |
| | Buyers Order No. 82869 Date: 23-11-21 |
| GSTIN 36AAEFM1459R1ZP | Dispatched Through |

| Sl.No. | DESCRIPTION OF GOODS | HSN/ SAC | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| 1) | Furniture - Tables - ② SS Square Pipe Table 2'x6'x2'9" - | . | 03 | 3500/- | 10,500/- |

SUMMIT SALES LLP R.R. DIST. INWARD No: 89048 Date: 29/12 Sign:

INWARD MODI REALTY MALLAPUR LLP Ward No 2025 Dt. 29/12/21 MRN No 101444 Dt. 29/12/21 Received By Sign 29/12/21

| | | |
|---|---|---|
| GSTIN : 36GZLPK9302R1ZG | GROSS VALUE | 10,500/- |
| Bank Details : | Add CGST 9 % | 945/- |
| | Add SGST 9 % | 945/- |
| Rupees in Words : Twelve thousand Three hundred and ninety only | Add IGST - % | |
| | GRAND TOTAL | 12,390/- |

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

# Purchase Order

82869
23.11.21 11:48:24

 23-11-2021 11:56:31

| | |
|---|---|
| From Company : | **Modi Reality Mallapur LLP**<br>5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.<br>G S T No. : 36AAEFM1459R1ZP |

| **Supplier Details** | | | |
|---|---|---|---|
| Krishna Steel Railing & Glass Railing | **Doc No** | 82869 | 187892 |
| #1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad. | **Doc Date** | 23-11-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36GZLPK9302R1ZG | **Quote Date** | 30-08-2021 | |
| 7416664533 | **SupplyType** | Supply | |

**Kind Attn : Mr. Ashok**

Purchase Order for the Supply of following Items.

| | **Item Name** | **Qty** | **Rate** | **Dis%** | **GST** | **Amount** |
|---|---|---|---|---|---|---|
| 1 | 5513 - Furniture - Tables - NA - nos<br>*Table base in 1.5" SS Square pipe - Size - 2'0 x 6'0 x 2'9"* | 3.00 | 3,500.00 | 0.00 | 18.00 | 12,390.00 |
| | | | | | **Total Order Value . . .** | **12,390.00** |

Rupees : Twelve Thousand Three Hundred Ninty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. SS Square pipe shall be of 1.5". |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 4days. |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Including in above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Site office tables purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Modi Reality Mallapur LLP*

Authorised Signatory

26/11/2021

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For *Krishna Steel Railing & Glass Railing*

Date : __/__/____

1409

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MODI REALTY MALLAPUR LLP | Date: | 12.11.21 |
| Site & Phase : | GULMOHAR RESIDENCY | Time: | 10:50 |
| Supplier | Mangilal | Req. No. | 187892 |
| Material required before date: | 14.11.21 | ID No. | 71146 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | SS tables with plywood | 2' x 6'x 2'9" | 03 | No's | | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | 82869 | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |

Remarks: FOR site office tables purpose at GMR site

APPROVED BY
15 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

| | | | |
|---|---|---|---|
| Prepared By | A.SRAVANI | Approved by | |
| Sign.& Date | 12.11.21 | Sign. & Date | |

Note:

APPROVED BY
12 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

## For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other